

## Shipper:

LOS OLIVOS DE VILLACURI S.A.C  
 AV. LOS CONQUISTADORES 256 INTERIOR  
 401 SAN ISIDRO - LIMA  
 TELEFONO: 014957032



Carrier's Reference: 65767625 SWB-No.: HLCULI3211163540 Page: 2 / 3  
 Export References:

## Consignee:

ACUMEN FRUIT, S.A. DE C.V.  
 DIRECCIN:  
 AND. CIRCUITO QR ZONA V SECTOR  
 5 NAVE 4 BODEGA R-172, COLONIA  
 CENTRAL DE ABASTO, IZTAPALAPA,  
 CIUDAD DE MEXICO, MEXICO C.P.\*\*

Forwarding Agent:

## Notify Address (Carrier not responsible for failure to notify):

ACUMEN FRUIT, S.A. DE C.V.  
 DIRECCIN:  
 AND. CIRCUITO QR ZONA V SECTOR  
 5 NAVE 4 BODEGA R-172, COLONIA  
 CENTRAL DE ABASTO, IZTAPALAPA,  
 CIUDAD DE MEXICO, MEXICO C.P.\*\*

Consignee's Reference:

Place of Receipt:

## Vessel(s):

HYUNDAI SATURN

## Voyage-No.:

0030W

Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

MANZANILLO, MEXICO

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
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HLBU 9727525  
 SEALS :  
 HLG0984183  
 003PL020212  
 254423  
 00116  
 001116

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
 2400 BOXES 20640,000  
 OF 7.3 KG WITH FRESH GRAPES KG  
 VARIETY IVORY  
 (2400 CAJAS DE 7.3 KG CON UVAS  
 FRESCAS VARIEDAD IVORY)  
 PA.0806.10.00.00  
 HS CODE: 080610  
 FDA NUMBER:14430387744  
 TERMOREGISTROS:A8N888/A8N8C5  
 FREITGH PREPAID

\*\*  
 09040 RFC: AFR150218A46  
 CONTACTO: LUIS OCANA  
 TELFONO1: 55-56402270 TELFONO 2:  
 55-56002294  
 E-MAIL 1:LUISOCANA@GRUPOMLA.COM.MX  
 E-MAIL

Shipper's declared Value [see clause 7(2) and 7(3)]

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

DRAFT

Total No. of Containers received by the Carrier:

Packages received by the Carrier:

1

Movement:

FCL/FCL

Currency:

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
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RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/ Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. In accepting this Sea Waybill the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Sea Waybill by the Merchant.

Place and date of issue:

LIMA, PERU 28.NOV.2021

Freight payable at:

ORIGIN

FOR ABOVE NAMED CARRIER  
 HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Total Freight Prepaid

Total Freight Collect

Total Freight

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

MTD17312 (FE:...) Plain



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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	2:IMPORTACIONES@GRUPOMLA.COM.MX TEMPERATURE TO BE SET AT -0,5 C		
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\*SLAC = Shipper's Load, Stow, Weight and Count

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2400 BOXES	20640,000
	KG

SHIPPER'S TAX ID NUMBER : 20602872760  
 CONSIGNEE'S TAX ID NUMBER : AFR150218A46  
 NOTIFY1'S TAX ID NUMBER : AFR150218A46

SHIPPED ON BOARD, DATE : 28.NOV.2021  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: HYUNDAI SATURN VOYAGE: 0030W

Merchants acknowledge and accept that additional charges and service fees related to delivery of cargo and equipment occurring in Peru are applicable. These services are provided and invoiced by local companies and to be paid by merchants.

Charge code, Charge Desc, Currency, Rate, Unit, VAT, Invoiced by  
 TD, BL Fee, USD, 98, Per BL, +18%, Port Agent  
 GDCE, Container fee Expo, USD, 122, Per Box, +18%, Port Agent  
 GDCI, Container fee Impo, USD, 162, Per Box, +18%, Port Agent  
 GATE OUT, Expo empty handling, USD, 133, Per Box, +18%, Depot  
 GATE IN, Impo empty handling, USD, 183, Per Box, +18%, Depot / Port Agent

Please check below link to validate detailed PAITA rates  
 Detailed information about these standard local charges can be found in <https://www.hapag-lloyd.com/perulocalrates>  
 Merchants acknowledge and accept that prior approval from the carrier is required for cargo release.

Inland transport in Mexico can be subject to a separate invoicing by Hapag-Lloyd Mexico as logistics services provider.

FREIGHT PREPAID