

Shipper:

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



Carrier's Reference: 65792352 SWB-No.: HLCULI3220239710 Page: 2 / 4
Export References:

Consignee:

SAGE FRUIT DE MEXICO SA DE CV
CALLE JOSE MARIA MORELOS PONIENTE,
N MERO 668 PTE COLONIA CENTRO, LOS
MOCHIS SINALOA, M XICO C.P. 81200
R.F.C. SFM0904018V6 *

Forwarding Agent:

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

G-GLOBAL SA DE CV
PATENTE ADUANAL 3581 AV. RYERSON
454 ZONA CENTRO CP 22800 ENSENADA,
BAJA CALIFORNIA, MIRIAM HERNANDEZ
526462040461 **

Consignee's Reference:

Place of Receipt:

Vessel(s):

VALIANT

Voyage-No.:

2203W

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

ENSENADA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
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HLBU 9679319
SEALS :
003PL022207
248803
HLG2543843
BLR5650

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
2400 BOXES 19400,000
223 BOXES OF 7.3 KG WITH FRESH
GRAPES VARIETY SWEET GLOBE
(223 CAJAS DE 7.3 KG CON UVAS
FRESCAS VARIEDAD SWEET GLOBE)
2177 BOXES OF 7.3 KG WITH FRESH
GRAPES VARIETY AUTUMN CRISP
(2177 CAJAS DE 7.3 KG CON UVAS
FRESCAS VARIEDAD AUTUMN CRISP)
PA.0806.10.00.00
HS CODE: 080610
FDA NUMBER:14430387744
TERMOREGISTROS: A8XP5J/A8N8AU
FREIGHT PREPAID

*

BERNARDO GUZMAN / PERLA QUIROZ
668-8152473

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

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	980,00	CTR	1	P	980,00
SMD	35,00	BIL	1	P	35,00
IFD	29,00	CTR	1	C	29,00
ETD	20,00	CTR	1	C	20,00
CRF	40,00	BIL	1	C	40,00
LUMPSUM				P	3560,00

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 01.MAR.2022

Freight payable at:

ORIGIN

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

Total Freight Prepaid	Total Freight Collect	Total Freight
4575.00	89.00	4664.00

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	PACOSTA@SAGEFRUIT.COM BGUZMAN@SAGEFRUIT.COM **		
	ENS@G-GLOBAL.COM MIRIAM.HERNANDEZ@G-GLOBAL.COM TEMPERATURE TO BE SET AT -0,5 C		
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	2400 BOXES	19400,000	KG
SHIPPER'S TAX ID NUMBER : 20602872760			
CONSIGNEE'S TAX ID NUMBER : SFM0904018V6			
NOTIFY1'S TAX ID NUMBER : GGL100922U26			
SHIPPED ON BOARD, DATE : 01.MAR.2022			
PORT OF LOADING: CALLAO, PERU			
VESSEL NAME: VALIANT VOYAGE: 2203W			
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			
GDGI, 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			

 Cont/Seals/Marks Packages/Description of Goods Weight Measure

THE MERCHANT HAS ELECTED TO EMPLOY IN-TRANSIT COLD TREATMENT PROCESS ON THE GOODS COVERED BY THIS TRANSPORT DOCUMENT. COLD TREATMENT SERVICES ARE NOT TRANSPORTATION RELATED AND TERMS AND CONDITIONS OF THE CARRIERS BILL OF LADING ARE HEREBY EXPRESSLY INCORPORATED TO GOVERN THE AGREEMENT REFLECTED HEREIN, TO THE EXTENT THEY ARE NOT INCONSISTENT WITH THIS PARAGRAPH. THE CARRIER SHALL NOT BE LIABLE FOR ANY CONSEQUENTIAL OR INDIRECT MARKET LOSS, DELAY, ECONOMIC OR SPECIAL DAMAGES AS A RESULT OF THE IN-TRANSIT COLD TREATMENT PROCEDURE OR ANY FAILURE RELATED THERETO, AND IN ALL OTHER CASES, THE CARRIER'S LIABILITY SHALL BE DETERMINED IN ACCORDANCE WITH THE CARRIER'S BILL OF LADING TERMS AND CONDITIONS

TEMPERATURE TO BE SET AS MENTIONED ABOVE. SET TEMPERATURE IS SUBJECT TO CHANGE DURING THE COURSE OF TRANSPORT AS PER AUTOMATED COLD TREATMENT INSTRUCTION OR UPON WRITTEN REQUEST BY THE SHIPPER, AND SHIPPER TO INDEMNIFY CARRIER IN FULL FOR ANY SUCH CHANGES.

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