

Shipper:

LOS OLIVOS DE VILLACURI S.A.C.
AV. VICTOR ANDRES BELAUNDE N 147
INT. 13-101 EDIFICIO REAL DOS - VIA
PRINCIPAL 133 - SAN ISIDRO -
LIMA - LIMA
TELEFONO: 014957032



Carrier's Reference: 66543449 SWB-No.: HLCULI3230201198 Page: 2 / 3
Export References:

Consignee:

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

Forwarding Agent:
PALACIOS & ASOCIADOS AGENTES DE
ADUANA
JR. LAMBAYEQUE NO. 210- 2DO PISO

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

ALIANZA ESTRATEGICA PORTUARIA, S.A.
DE C.V.
KM. 1.0 CARRE TERA MANZANILLO -
MINATITLAN # 52. ZONA INDUSTRIAL
TAPEIXTLAS, MANZANILLO COLIMA**

Consignee's Reference:

Place of Receipt:

Vessel(s):

SEASPAN BREEZE

Voyage-No.:

2301W

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

MANZANILLO

Container Nos., Seal Nos.; Marks and Nos.

HLXU 8789371
SEALS :
003PL026592
HLG2622000
299420
BCX5409

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
2400 BOXES
2400 BOXES OF 7.3 KG WITH
FRESH GRAPES VARIETY
AUTUMN CRISP
(2400 CAJAS DE 7.3 KG CON
UVA FRESCA VARIEDAD
AUTUMN CRISP)
P.A: 0806.10.00.00
HS CODE: 080610
FDA:14430387744
TERMOGRAPHS:KHTYA00S00

Gross Weight:

20640,000
KG

Measurement:

FREIGHT PREPAID

CONSIGNEE*
C.P.09040
RFC: AFR150218A46
CTC: LUIS OCANA

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

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 12.FEB.2023

Freight payable at:

ORIGIN

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

Total Freight Prepaid

Total Freight Collect

Total Freight

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	TELF 1: 55-56402270 TELF 2: 55-56002294 EMAIL 1: LUISOCANA@GRUPOMLA.COM.MX EMAIL 2: IMPORTACIONES@GRUPOMLA.COM.MX NOTIFY** C.P. 28876, ID: AEP990928 KW7 CTC: AIDE RODRIGUEZ / MONTSERRAT MEDINA LOPEZ / EDWIN FABIAN TELF 1: 314-3310404 EMAIL 1: ARODRIGUEZ@ALIANZA.COM.MX EMAIL 2: MMEDINA@ALIANZA.COM.MX TEMPERATURE TO BE SET AT -0,5 C		

*SLAC = Shipper's Load, Stow, Weight and Count

SHIPPER'S TAX ID NUMBER : 20602872760
CONSIGNEE'S TAX ID NUMBER : AFR150218A46
NOTIFY1'S TAX ID NUMBER : AEP990928KW7

SHIPPED ON BOARD, DATE : 12.FEB.2023
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: SEASPAN BREEZE VOYAGE: 2301W

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