

Shipper:

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



Carrier's Reference: 66775370 SWB-No.: HLCULI3211264480 Page: 2 / 4

Export References:

Consignee:

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

Forwarding Agent:

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

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

Consignee's Reference:

Place of Receipt:

Vessel(s):

Voyage-No.:

SEASPAN BRILLIANCE

2146W

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

ENSENADA, MEXICO

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

Number and Kind of Packages, Description of Goods

Gross Weight:

Measurement:

HLBU 9662152
SEALS :
HLG0998962
003PL021225
298512
001678

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*

2400 BOXES

19650,000

OF 7.3 KG WITH FRESH

KG

GRAPES 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: A91X7X/A91X3V

FREITGH PREPAID

*

CONTACTO: BERNARDO GUZMAN / PERLA
QUIROZ

TELEFONO: 668-8152473

E-MAIL 1: PACOSTA@SAGEFRUIT.COM

E-MAIL 2: BGUZMAN@SAGEFRUIT.COM

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	832,00	CTR	1	P	832,00
CPM	40,00	CTR	1	C	40,00
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	3668,00

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 27.DEC.2021

Freight payable at:

ORIGIN

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

Total Freight Prepaid

4500.00

Total Freight Collect

129.00

Total Freight

4629.00

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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 TELEFONO:526462040461
 E-MAIL 1:ENS@G-GLOBAL.COM
 E-MAIL2:MIRIAM.HERNANDEZ@G-GLOBAL.C
 OM
 TEMPERATURE TO BE SET AT -0,5 C

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

=====	=====
2400 BOXES	19650,000
	KG

SHIPPER'S TAX ID NUMBER : 20602872760
 CONSIGNEE'S TAX ID NUMBER : SFM0904018V6
 NOTIFY1'S TAX ID NUMBER : GGL100922U26

SHIPPED ON BOARD, DATE : 27.DEC.2021
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: SEASPAN BRILLIANCE VOYAGE: 2146W

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
 GDCEI, 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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