

Shipper:

LOS OLIVOS DE VILLACURI S.A.C
 AV. LOS CONQUISTADORES 256
 INTERIOR 401 SAN ISIDRO - LIMA
 TELEFONO: 014957032
 20602872760



Carrier's Reference: 66780465 SWB-No.: HLCULI3220114876 Page: 2 / 3

Export References:

Consignee:

ACUMEN FRUIT, S.A. DE C.V.
 DIRECCION:AND. CIRCUITO QR ZONA V
 SECTOR 5 NAVE 4 BODEGA R-172,
 COLONIA CENTRAL DE ABASTO,
 IZTAPALAPA, CIUDAD DE MEXICO,
 MEXICO C.P. 09040 *

Forwarding Agent:

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

ACUMEN FRUIT, S.A. DE C.V.
 DIRECCION:AND. CIRCUITO QR ZONA V
 SECTOR 5 NAVE 4 BODEGA R-172,
 COLONIA CENTRAL DE ABASTO,
 IZTAPALAPA, CIUDAD DE MEXICO,
 MEXICO C.P. 09040 *

Consignee's Reference:

Place of Receipt:

Vessel(s):

VALUE

Voyage-No.:

2149W

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:
---	---	---------------	--------------

HLBU 9565363
 SEALS :
 HLG1000387
 003PL021460
 299905
 001291

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
 2400 BOXES
 OF 7.3 KG WITH FRESH
 GRAPES VARIETY AUTUMN CRISP
 (2400 CAJAS DE 7.3 KG CON UVAS
 FRESCAS VARIEDAD AUTUMN CRISP)
 PA.0806.10.00.00
 HS CODE: 080610
 FDA NUMBER:14430387744
 TERMOREGISTROS:A8PUUY/A8PV1C
 FREITGH PREPAID
 TEMPERATURE TO BE SET AT -0,5 C

20430,000
 KG

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

=====
 2400 BOXES

=====
 20430,000
 KG

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 14.JAN.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
------------------	-------------------------------	--------	---------

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

SHIPPED ON BOARD, DATE : 14.JAN.2022
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: VALUE VOYAGE: 2149W

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

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.

*
 RFC: AFR150218A46
 CONTACTO:Luis Ocana TELEFONO1:55-56402270
 TELEFONO 2:55-56002294
 E-MAIL1:luisocana@grupomla.com.mx
 E-MAIL2:importaciones@grupomla.com.mx