

Shipper:

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



Carrier's Reference: 67098566 SWB-No.: HLCULI3211133000 Page: 2 / 4
Export References:

Consignee:

SAGE FRUIT DE MEXICO SA DE CV
CALLE JOSE MARIA MORELOS PONIENTE,
NUMERO 668 PTE COLONIA CENTRO,
LOS MOCHIS SINALOA, MEXICO C.P.
81200 R.F.C. SFM0904018V6 CONTACTO:
BERNARDO GUZMAN / PERLA QUIROZ*

Forwarding Agent:

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

ZICK COMERCIO EXTERIOR SA DE CV
RFC ZCE190527NG6
A. A. ELADIO GUTIERREZ DE QUEVEDO Y
GONZALEZ PATENTE 3970 GAVIOTA DE
TAZMANIA NO. 194 COLONIA
RESIDENCIAL LAS GAVIOTAS VALLE**

Consignee's Reference:

Place of Receipt:

Vessel(s):

CROATIA

Voyage-No.:

2140W

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 9207652 SEALS : HLG0981172 003PL020170 258089 BLR5654	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2280 BOXES 2280 BOXES OF 7.3 KG WITH FRESH GRAPES VARIETY IVORY (2280 DE 7.3 KG CAJAS DE UVAS FRESCAS VARIEDAD IVORY) PA.0806.10.00.00 HS CODE: 080610 FDA NUMBER:14430387744 TERMOREGISTROS:A8N981/A8N9C8 FREITGH PREPAID *TELF 668-8152473 EMAIL.PACOSTA@SAGEFRUIT.COM BGUZMAN@SAGEFRUIT.COM ** DE LAS GARZAS MANZANILLO, COLIMA C.P. 28219	18780,000 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	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, PERU 18.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
4500.00	129.00	4629.00

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

CONTACTO: JUAN CARLOS BERNARDINO
 FRANCISCO
 TEL. 3141449768
 TEMPERATURE TO BE SET AT -0,5 C

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

=====	=====
2280 BOXES	18780,000
	KG

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

SHIPPED ON BOARD, DATE : 18.NOV.2021
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CROATIA VOYAGE: 2140W

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.

 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.

FREIGHT PREPAID

DRAFT

DRAFT