

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



Carrier's Reference: **68101484** SWB-No.: **HLCULI3211173865** 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 MEXICO C.P. 81200 **

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):
 ZICK COMERCIO EXTERIOR SA DE CV
 DIRECCION:RFC ZCE190527NG6 A. A.
 ELADIO GUTIERREZ DE QUEVEDO Y
 GONZALEZ PATENTE *

Consignee's Reference:
 Place of Receipt:

Vessel(s): VALIANT **Voyage-No.:** 2143W

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 9228341 SEALS : HLG0983878 003PL020295 001133 254543	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2400 BOXES 2160 BOXES OF 7.3 KG WITH FRESH GRAPES VARIETY IVORY (2160 CAJAS DE 7.3 KG CON UVAS FRESCAS VARIEDAD IVORY) 240 BOXES OF 7.3 KG WITH FRESH GRAPES VARIETY SWEET CELEBRATION (240 CAJAS DE 7.3 KG CON UVAS FRESCAS VARIEDAD SWEET CELEBRATION) PA.0806.10.00.00 HS CODE: 080610 FDA NUMBER:14430387744 TERMOREGISTROS:A8XZCA/A8XZAB FREITGH PREPAID TEMPERATURE TO BE SET AT -0,5 C	19480,000 KG	

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

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: **1**
 Packages received by the Carrier:

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.

Movement: **FCL/FCL** Currency: **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

Place and date of issue: **LIMA 06.DEC.2021**

Total Freight Prepaid	Total Freight Collect	Total Freight
4500.00	129.00	4629.00

Freight payable at: **ORIGIN**

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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

MTD17312 (FE:...) Plain

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	===== 2400 BOXES	===== 19480,000	KG

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

SHIPPED ON BOARD, DATE : 06.DEC.2021
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: VALIANT VOYAGE: 2143W

FREIGHT PREPAID

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.

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.

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

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R.F.C. SFM0904018V6
DIRECCION:BERNARDO GUZMAN / PERLA QUIROZ
TELEFONO:668-8152473
EMAIL-1:PACOSTA@SAGEFRUIT.COM EMAIL-2:BGUZMAN@SAGEFRUIT.COM

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3970 GAVIOTA DE TAZMANIA NO. 194 COLONIA
RESIDENCIAL LAS GAVIOTAS VALLE DE LAS GARZAS MANZANILLO, COLIMA C.P.
28219
CONTACTO:JUAN CARLOS BERNARDINO FRANCISCO
TELEFONO:3141449768

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