

## 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: 01-4957032



Carrier's Reference: SWB-No.: Page:  
69203101 HLCULI3221234642 2 / 4  
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:

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

ALIANZA ESTRATEGICA PORTUARIA, S.A.  
DE C.V  
KM. 1.0 CARRETERA MANZANILLO -  
MINATITLAN # 52. ZONA INDUSTRIAL  
TAPEIXTLES, MANZANILLO COLIMA  
C.P. 28876, \*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

SEASPAN BEYOND

## Voyage-No.:

2247W

## Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

MANZANILLO

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

BMOU 9308233  
SEALS :  
HLG2608644  
003PL026090  
BCZ7474  
317983

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
3600 BOXES  
OF 4.0 KG WITH FRESH  
GRAPES VARIETY IVORY  
(3600 CAJAS DE 4.0 KG CON UVA  
FRESCA VARIEDAD IVORY)  
P.A: 0806.10.00.00  
HS CODE: 080610  
FDA:14430387744  
TERMOGRAPHS:KFPYA00EJ0/KFPYA00EC0  
FREIGHT PREPAID

## Gross Weight:

19080,000  
KG

## Measurement:

## Shipper's declared Value [see clause 7(2) and 7(3)]

## 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

Above Particulars as declared by Shipper. Without responsibility  
or warranty as to correctness by Carrier [see clause 11]

DRAFT

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 30.DEC.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

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

IMPORTACIONES@GRUPOMLA.COM.MX

**\*\*NOTIFY**

ID: AEP990928 KW7

CTC: AIDE RODRIGUEZ /MONTSERRAT

MEDINA LOPEZ/ EDWIN FABIAN

TEL 1: 314-3310404

E-MAIL 1: ARODRIGUEZ@ALIANZA.COM.MX

E-MAIL 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 : 30.DEC.2022

PORT OF LOADING: CALLAO, PERU

VESSEL NAME: SEASPAN BEYOND VOYAGE: 2247W

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

-----  
 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.

DRAFT

DRAFT