

Shipper:

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



Carrier's Reference: 85004149 SWB-No.: HLCULI3200107075 Page: 2 / 3

Export References:

Consignee:

SAGE FRUIT DE MEXICO SA DE CV
 CALLE JOSE MARIA MORELOS, NUMERO 668
 PONIENTE, 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):

AGENCIA ADUANAL DEL RIO Y ASOCIADOS
 SC
 AGENTE ADUANAL MARIA CRISTINA
 VELAZQUEZ DEL RIO, PATENTE 1767,
 CARRETERA MANZANILLO A MINATITLAN
 EXT. 9, COLONIA ZONA INDUSTRIAL**

Consignee's Reference:

Place of Receipt:

Vessel(s):

Voyage-No.:

ACTUARIA

948W

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 9181223
 SEALS :
 003PL010766
 HLD7733399
 AZC5942
 130249

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
 2280 BOXES
 OF 7.3 KG WITH
 FRESH GRAPES IVORY
 (2280 CAJAS DE 7.3 KG CON
 UVAS FRESCAS IVORY)
 THERMOREGISTERS:
 A56Q7F-A56Q25
 P.A.: 0806.10.00.00
 HS CODE: 080610
 FDA NUMBER: 14430387744
 FREIGHT COLLECT
 *
 TELEFONO: 668-8152473
 EMAIL:
 PACOSTA@SAGEFRUIT.COM
 BGUZMAN@SAGEFRUIT.COM
 **
 TAPEIXTLES C.P.28239

19836,000
 KGM

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	828,00	CTR	1	C	828,00
CRF	22,00	BIL	1	C	22,00
LUMPSUM				C	3944,00

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 09.JAN.2020

Freight payable at:

DESTINATION

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

Total Freight Prepaid

Total Freight Collect

Total Freight

4794.00

4794.00

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	MANZANILLO, COLIMA. TEL. 01 314 13 81997 RFC AAR111115D98 CTC VICENTE ALBERTO FRANCISCO CONTRERAS TEMPERATURE TO BE SET AT -0,5 C		
	===== 2280 BOXES	===== 19836,000 KGM	

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

SHIPPER'S TAX ID NUMBER : 20602872760
 CONSIGNEE'S TAX ID NUMBER : SFM0904018V6
 NOTIFY1'S TAX ID NUMBER : AAR111115D98

SHIPPED ON BOARD, DATE : 09.JAN.2020
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: ACTUARIA VOYAGE: 948W

Inland transport in Mexico can be subject to a separate invoicing by Hapag-Lloyd Mexico as logistics services provider.

FREIGHT COLLECT

DRAFT