

Shipper:

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



Carrier's Reference: 85004155 SWB-No.: HLCULI3200107097 Page: 2 / 3

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 C.P. 09040*

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, ID: AEP990928 KW7**

Consignee's Reference:

Place of Receipt:

Vessel(s):

ACTUARIA

Voyage-No.:

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 9268679 SEALS : 003PL010765 HLD7733393 AZC5941 125898	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: A56Q0Y-A56Q72 P.A.: 0806.10.00.00 HS CODE: 080610 COLD TREATMENT FDA NUMBER:14430387744 FREIGHT COLLECT * CONTACTO:LUIS OCANA TELEFONOS: 55-56402270 -56002294 EMAIL: LUISOCANA@GRUPOMLA.COM.MX	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:

Currency:

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
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 CONTACTOS:
 AIDE RODRIGUEZ /
 MONTSERRAT MEDINA /
 MARTIN MESINA
 TELEFONO:314-3310404
 EMAIL:
 ARODRIGUEZ@ALIANZA.COM.MX
 MMEDINA@ALIANZA.COM.MX
 TEMPERATURE TO BE SET AT -0,5 C

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

=====
2280 BOXES

=====
19836,000
KGM

SHIPPER'S TAX ID NUMBER : 20602872760
 CONSIGNEE'S TAX ID NUMBER : AFR150218A46
 NOTIFY1'S TAX ID NUMBER : AEP990928KW7

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

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