

Shipper:

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



Carrier's Reference: SWB-No.: Page:
 85057901 HLCULI3200130477 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*
 TAX ID AFR150218A46

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):

MOL PACE

Voyage-No.:

950W

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

MANZANILLO, MEXICO

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

HLBU 9290651
 SEALS :
 HLD9039364
 003PL011598
 144100
 AZA2397

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
 2160 BOXES
 2160 BOXES OF 7.0 KG WITH FRESH
 GRAPES SUGAR CRISP
 (2160 CAJAS OF 7.0 KG CON UVAS
 FRESCAS SUGAR CRISP)
 THERMOREGISTERS:
 A57A5S- A579V0
 P.A.: 0806.10.00.00
 HS CODE: 080610
 COLD TREATMENT
 FDA NUMBER:14430387744
 FREIGHT COLLECT
 *

Gross Weight:

18144,000
 KGM

Measurement:

CONTACTO: LUIS OCANA
 TELEFONO: 55-56402270-55-56002294
 EMAIL: LUISOCANA@GRUPOMLA.COM.MX
 **
 CONTACTOS:

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

Currency:

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 23.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

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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

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

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

| | |
|------------|-----------|
| ===== | ===== |
| 2160 BOXES | 18144,000 |
| | KGM |

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

SHIPPED ON BOARD, DATE : 23.JAN.2020
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: MOL PACE VOYAGE: 950W

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

FREIGHT COLLECT

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.