

## 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:  
 85099661 HLCULI3200140122 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):

MEHUIN

## Voyage-No.:

951W

## 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 9409627<br>SEALS :<br>HLD9038733<br>003PL011707<br>AZA6016<br>138939 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC*<br>2280 BOXES<br>2280 BOXES OF 8.2 KG WITH FRESH<br>GRAPES IVORY<br>(2280 CAJAS DE 8.2 KG CON UVAS<br>FRESCAS IVORY)<br>THERMOREGISTERS:<br>A5H1HD - A5H1N5<br>P.A.: 0806.10.00.00<br>HS CODE: 080610<br>VENTILATION: CLOSED<br>COLD TREATMENT<br>FDA NUMBER:14430387744<br>FREIGHT COLLECT<br>*<br>CONTACTO:LUIS OCANA<br>TELEFONO:55-56402270-55-56002294<br>EMAIL:LUISOCANA@GRUPOMLA.COM.MX | 19836,000<br>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 30.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 : 30.JAN.2020  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: MEHUIN VOYAGE: 951W

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.