

Shipper:

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



Carrier's Reference: 85122107 SWB-No.: HLCULI3200202260 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):

MOL MAJESTY

Voyage-No.:

952W

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:
UACU 4732497 SEALS : HLD9025636 125883 003PL011760 AZC9511	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2280 BOXES 1140 BOXES OF 7.3 KG WITH FRESH GRAPES SWEET GLOBE (1140 CAJAS DE 7.3 KG CON UVAS FRESCAS SWEET GLOBE) 1140 BOXES OF 7.3 KG WITH FRESH GRAPES IVORY (1140 CAJAS DE 7.3 KG CON UVAS FRESCAS IVORY) THERMOREGISTERS: A5H1YD - A5H202 P.A.: 0806.10.00.00 HS CODE: 080610 COLD TREATMENT FDA NUMBER:14430387744 FREIGHT COLLECT	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

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount

Place and date of issue:

LIMA, PERU

06.FEB.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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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*
 CTC: LUIS OCANA
 PHONE: 55-56402270- 55-56002294
 EMAIL: LUISOCANA@GRUPOMLA.COM.MX
 **
 CTC: AIDE RODRIGUEZ / MONTSERRAT
 MEDINA /
 MARTIN MESINA
 PHONE: 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

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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 : 06.FEB.2020
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: MOL MAJESTY VOYAGE: 952W

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.