

## Shipper:

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



Carrier's Reference: 85122114 SWB-No.: HLCULI3200202281 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.

UACU 4755656  
SEALS :  
HLD9025638  
003PL011762  
137820  
AZC9513

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
2280 BOXES  
2280 BOXES OF 7.3 KG WITH FRESH  
GRAPES SWEET GLOBE  
(2280 CAJAS DE 7.3 KG CON UVAS  
FRESCAS SWEET GLOBE)  
THERMOREGISTERS:  
A56NK2- A56NG8  
P.A.: 0806.10.00.00  
HS CODE: 080610  
COLD TREATMENT  
FDA NUMBER:14430387744  
FREIGHT COLLECT  
\*

## Gross Weight:

19836,000  
KGM

## Measurement:

CTC: LUIS OCANA  
PHONE: 55-56402270- 55-56002294  
EMAIL: LUISOCANA@GRUPOMLA.COM.MX  
\*\*  
CTC: AIDE RODRIGUEZ / MONTSERRAT

## 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:

1

## Packages received by the Carrier:

## 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 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

4794.00

## Total Freight

4794.00

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

=====	=====
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.

\*\*PHONE: 55-56402270- 55-56002294  
EMAIL: LUISOCANA@GRUPOMLA.COM.MX

\*\*\*MONTSERRAT MEDINA / MARTIN MESINA  
PHONE: 314-3310404  
EMAIL: ARODRIGUEZ@ALIANZA.COM.MX /  
MMEDINA@ALIANZA.COM.MX