

## Shipper:

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



Carrier's Reference:	SWB-No.:	Page:
87457976	HLCULI3201223392	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):

RADAR CUSTOMS & LOGISTICS SA PI DE  
CV  
AVENIDA MANUEL BUENDIA NO. 120B  
PLANTA ALTA COL. SEGUNDO SECTOR DE  
FIDELAC C.P. 60950 CD. LAZARO  
CARDENAS MICHOACAN\*\*

Consignee's Reference:

Place of Receipt:

## Vessel(s):

CAPE PIONEER

## Voyage-No.:

2045W

Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

LAZARO CARDENAS, MEXICO

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
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TCLU 1180306  
SEALS :  
003PL015442  
HLD11368227  
AZD6902  
209078

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
2280 BOXES 19836,000  
OF 7.3 KG WITH FRESH KG  
GRAPES SWEET GLOBE  
(2280 CAJAS DE 7.3 KG CON UVAS  
FRESCAS SWEET GLOBE)  
THERMOREGISTERS:  
A7DW5R/A7DWHJ  
P.A.: 0806.10.00.00  
HS CODE: 080610

VENTILATION: CLOSED  
HUMIDITY: CLOSED  
FDA NUMBER: 14430387744  
COLD TREATMENT  
FREIGHT PREPAID  
\*

CONTACTO:LUIS OCANA  
TELEFONOS:55-56402270 /55-56002294

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:

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
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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 17.DEC.2020

Freight payable at:

Total Freight Prepaid	Total Freight Collect	Total Freight
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FOR ABOVE NAMED CARRIER  
HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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EMAIL:  
 LUISOCANA@GRUPOMLA.COM.MX  
 IMPORTACIONES@GRUPOMLA.COM.MX  
 RFC: AFR150218A46  
 \*\*  
 RFC: RCA1606221V5  
 CONTACTO:MANUEL PANIAGUA / RODRIGO DIAZ  
 TELEFONO: 753 53 216 11  
 EMAIL:  
 MANUEL.PANIAGUA@RADARHODING.COM  
 RODRIGO.DIAZ@RADARHOLDING.COM  
 TEMPERATURE TO BE SET AT -0,5 C

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

=====  
2280 BOXES

=====  
19836,000  
KG

SHIPPER'S TAX ID NUMBER : 20602872760  
 CONSIGNEE'S TAX ID NUMBER : AFR150218A46  
 NOTIFY1'S TAX ID NUMBER : RFC: RCA1606221V5.

SHIPPED ON BOARD, DATE : 17.DEC.2020  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: CAPE PIONEER VOYAGE: 2045W

FREIGHT PREPAID

Additional expenses and service fees related to delivery of cargo and equipment occurring in Peru are applicable. Detailed information about these standard local charges, which are part of the contract of carriage, can be found in <https://www.hapag-lloyd.com/perulocalrates> Merchants acknowledge and accept that these local charges are to be paid in Peru.