

Shipper:

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



Carrier's Reference: 54561977 SWB-No.: HLCULI3201222155 Page: 2 / 3
Export References:

Consignee:

SAGE FRUIT DE MEXICO SA DE CV
CALLE JOSE MARIA MORELOS PONIENTE,
NUMERO 668 PTE COLONIA CENTRO, LOS
MOCHIS SINALOA, MEXICO C.P. 81200
RFC: SFM0904018V6 CONTACTO:
BERNARDO GUZMAN / PERLA QUIROZ**

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):

AGENTE ADUANAL MARCO ANTONIO
SANSORES RAMIREZ
PATENTE 1770 ADOLFO LOPEZ MATEOS
EXT. 328 PLANTA BAJA COL.
TAPEIXTLES MANZANILLO, COLIMA C.P.
28230 RFC: SARM751011FY6**

Consignee's Reference:

Place of Receipt:

Vessel(s):

CROATIA

Voyage-No.:

2046W

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

MANZANILLO, MEXICO

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

HLBU 9506519
SEALS :
003PL015518
HLD11367369
AZD0867
207142

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
1800 BOXES
OF 8.2 KG WITH FRESH
GRAPES SUGAR CRISP
(1800 CAJAS DE 8.2 KG CON UVAS
FRESCAS SUGAR CRISP)
THERMOREGISTERS:
A7DA63/A7DA9Q
P.A.: 0806.10.00.00
HS CODE: 080610

Gross Weight:

17280,000
KG

Measurement:

COLD TREATMENT
FDA NUMBER: 14430387744
FREIGHT PREPAID

**

TELEFONO: 668-8152473
EMAIL: PACOSTA@SAGEFRUIT.COM
BGUZMAN@SAGEFRUIT.COM

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

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 24.DEC.2020

Freight payable at:

ORIGIN

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
	** CONTACTO: JUAN CARLOS BERNARDINO FRANCISCO TELEFONO: 314 14 49768 TEMPERATURE TO BE SET AT -0,5 C		
	*SLAC = Shipper's Load, Stow, Weight and Count		
	=====	=====	
	1800 BOXES	17280,000	KG

SHIPPER'S TAX ID NUMBER : 20602872760
 CONSIGNEE'S TAX ID NUMBER : SFM0904018V6
 NOTIFY1'S TAX ID NUMBER : SARM751011FY6

SHIPPED ON BOARD, DATE : 24.DEC.2020
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CROATIA VOYAGE: 2046W

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.

FREIGHT PREPAID

In order to avoid release issues due to the COVID-19 pandemic we strongly recommend to (A) cover your shipments by sea waybills wherever legally and commercially acceptable instead of original bills of lading or (B) have your documents distributed at destination.

In case of issuance of an original bill of lading, Shipper/Booking Party are herewith requested to make a color scan copy of all OBL pages -once duly endorsed- and store them for the duration of the crisis before sending the OBL to bank/consignee/notify.

THIS CLAUSE WILL BE REMOVED BEFORE THE ORIGINAL B/L IS PRINTED

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.