

Shipper:
LOS OLIVOS DE VILLACURI S.A.C.
AV. VICTOR ANDRES BELAUNDE N.147
INT. 13-101 EDIFICIO REAL DOS -
VIA PRINCIPAL 133 - SAN ISIDRO
LIMA - LIMA
TELEFONO: 01-4957032



Carrier's Reference: **60200412** B/L-No.: **HLCULI3221205986** Page: **2 / 4**
 Export References:

Consignee (not negotiable unless consigned to order):
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 RFC: AFR150218A46*

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
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): **MSC ANTONELLA** Voyage-No.: **FZ244R**

Place of Delivery:

Port of Loading:
CALLAO, PERU

Port of Discharge:
MANZANILLO

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9665737 SEALS : HLG2607712 003PL025221 318870 BPF4224	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2400 BOXES OF 7.3 KG WITH FRESH GRAPES VARIETY IVORY (2400 CAJAS DE 7.3 KG CON UVA FRESCA VARIEDAD IVORY) P.A: 0806.10.00.00 HS CODE: 080610 FDA:14430387744 TERMOGRAPHS: KFPYA00C80/KFPYA002J0 *CONSIGNEE CTC:LUIS OCANA PERLA QUIROZ TEL 1: 55-56402270 E-MAIL 1: LUISOCANA@GRUPOMLA.COM.MX TEL 2: 55-56002294 E-MAIL 2: IMPORTACIONES@GRUPOMLA.COM.MX **NOTIFY	20640,000 KG	

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:

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
Total Freight Prepaid					
Total Freight Collect					
Total Freight					

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. One original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading 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 Bill of Lading by the Merchant.

IN WITNESS WHEREOF the number of original Bills of Lading stated below all of this tenor and date has been signed, one of which being accomplished the others to stand void.

Place and date of issue:

LIMA, PERU **12.DEC.2022**

Freight payable at:

ORIGIN

Number of original Bs/L:

3

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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CTC: AIDE RODRIGUEZ /MONTSEERRAT
 MEDINA /
 MARTIN MESINA
 TEL 1: 314-3310404
 E-MAIL 1: ARODRIGUEZ@ALIANZA.COM.MX
 E-MAIL 2: MMEDINA@ALIANZA.COM.MX
 TEMPERATURE TO BE SET AT -0,5 C

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

=====	=====
2400 BOXES	20640,000
	KG

SHIPPER'S TAX ID NUMBER : 20509551767
 CONSIGNEE'S TAX ID NUMBER : AFR150218A46
 NOTIFY1'S TAX ID NUMBER : AEP990928KW7

SHIPPED ON BOARD, DATE : 12.DEC.2022
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: MSC ANTONELLA VOYAGE: FZ244R

Merchants acknowledge and accept that additional charges and service fees related to delivery of cargo and equipment occurring in Peru are applicable. These services are provided and invoiced by local companies and to be paid by merchants.

Charge code, Charge Desc, Currency, Rate, Unit, VAT, Invoiced by
 TD, BL Fee, USD, 98, Per BL, +18%, Port Agent
 GDCE, Container fee Expo, USD, 122, Per Box, +18%, Port Agent
 GDCI, Container fee Impo, USD, 162, Per Box, +18%, Port Agent
 GATE OUT, Expo empty handling, USD, 133, Per Box, +18%, Depot
 GATE IN, Impo empty handling, USD, 183, Per Box, +18%, Depot / Port Agent

Please check below link to validate detailed PAITA rates
 Detailed information about these standard local charges can be found in <https://www.hapag-lloyd.com/perulocalrates>
 Merchants acknowledge and accept that prior approval from the carrier is required for cargo release.

Inland transport in Mexico can be subject to a separate invoicing by Hapag-Lloyd Mexico as logistics services provider.

FREIGHT PREPAID

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

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.

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