

## 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: 60868497 SWB-No.: HLCULI3221219084 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 RFC: AFR150218A46 \*

## 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):

## Voyage-No.:

SEASPAN BELLWETHER

2246W

## 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 9259403  
 SEALS :  
 HLG2610322  
 003PL025384  
 218185  
 BPF7588

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*

2400 BOXES  
OF 7.3 KG WITH FRESH20640,000  
KG

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: KFPYA00RA0/KFPYA00RQ0  
 FREIGHT PREPAID

\*CONSIGNEE

CTC:LUIS OCANA

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

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 23.DEC.2022

Freight payable at:

ORIGIN

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

Total Freight Prepaid

Total Freight Collect

Total Freight

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

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	TEL 1: 55-56402270		
	E-MAIL 1: LUISOCANA@GRUPOMLA.COM.MX		
	TEL 2: 55-56002294		
	E-MAIL 2: IMPORTACIONES@GRUPOMLA.COM.MX		
	**NOTIFY		
	CTC: AIDE RODRIGUEZ /MONTSERRAT		
	MEDINA LOPEZ/		
	EDWIN FABIAN		
	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

SHIPPER'S TAX ID NUMBER : 20602872760  
CONSIGNEE'S TAX ID NUMBER : AFR150218A46  
NOTIFY1'S TAX ID NUMBER : AEP990928KW7

SHIPPED ON BOARD, DATE : 23.DEC.2022  
PORT OF LOADING: CALLAO, PERU  
VESSEL NAME: SEASPAN BELLWETHER VOYAGE: 2246W

**FREIGHT PREPAID**

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.