

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: | SWB-No.: | Page: |
| 61535166 | HLCULI3221219168 | 2 / 3 |
| Export References: | | |

Consignee:

SAGE FRUIT DE MEXICO SA DE CV
CALLE JOSE MARIA MORELOS
PONIENTE EXT. 668 PTE COLONIA
PRIMER CUADRO (CENTRO), LOS MOCHIS,
AHOME, SINALOA, MEXICO C.P. 81200
R.F.C. SFM0904018V6 *

Forwarding Agent:

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

MARCO ANTONIO SANSORES RAMIREZ
RFC SARM751011FY6 PATENTE 1770
NETZAHUALCOYOTL EXT. 1455 COLONIA
VERACRUZ CENTRO VERACRUZ,
VERACRUZ C.P. 91700 **

Consignee's Reference:

Place of Receipt:

Vessel(s):

SEASPAN BELLWETHER

Voyage-No.:

2246W

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

MANZANILLO

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

HLBU 9180295
SEALS :
HLG2610321
003PL025385
317788
BCX8107

Number and Kind of Packages, Description of Goods

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: KCTYA00F10/KCTYA00ENO
FREIGHT PREPAID

Gross Weight:

20640,000
KG

Measurement:

*CONSIGNEE

CTC:BERNARDO GUZMAN /PERLA QUIROZ
TEL 1: 668-8152473
E-MAIL 1: PACOSTA@SAGEFRUIT.COM
E-MAIL 2: BGUZMAN@SAGEFRUIT.COM

**NOTIFY

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 23.DEC.2022

Freight payable at:

| | | |
|-----------------------|-----------------------|---------------|
| Total Freight Prepaid | Total Freight Collect | Total Freight |
|-----------------------|-----------------------|---------------|

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

| Cont/Seals/Marks | Packages/Description of Goods | Weight | Measure |
|------------------|--|--------------------|---------|
| | CTC: JUAN CARLOS BERNARDINO FRANCISCO TEL 1: 3141449768 E-MAIL 2:NEGOCIOS@ZICOMEXT.COM 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 : 20602872760 CONSIGNEE'S TAX ID NUMBER : SFM0904018V6 NOTIFY1'S TAX ID NUMBER : MSG990120APA | | |
| | 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 GDCE, 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. | | |