

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: 014957032**



Carrier's Reference: **61863557** B/L-No.: **HLCULI3221130241** Page: **2 / 3**

Export References:

Consignee (not negotiable unless consigned to order):  
**SAGE FRUIT DE MEXICO SA DE CV**  
**CALLE JOSE MARIA MORELOS PONIENTE**  
**EXT. 668PTE 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; see clause 20 (1) hereof):

**G-GLOBAL SA DE CV**  
**AV. RYERSON 454 ZONA CENTRO**  
**CP 22800 ENSENADA, BAJA CALIFORNIA**  
**PATENTE ADUANAL: 3581 AGENTE**  
**ADUANAL: FIDEL JOSE**  
**GUTIERREZ ROBINSON\*\*GGL100922U26**

Consignee's Reference:

Place of Receipt:

Vessel(s): **SEASPAN BRILLIANCE** Voyage-No.: **2242W**

Place of Delivery:

Port of Loading:  
**CALLAO, PERU**

Port of Discharge:  
**ENSENADA**

Container Nos., Seal Nos.; Marks and Nos. | Number and Kind of Packages, Description of Goods | Gross Weight: | Measurement:

**HLXU 8758880**  
**SEALS :**  
**003PL025088**  
**HLG2594761**  
**222720**  
**BPF4230**

**1 CONT. 40'X9'6" REEFER CONTAINER SLAC\***  
**2400 BOXES** **20640,000**  
**2400 BOXES OF 7.3 KG WITH** **KG**  
**FRESH GRAPES VARIETY IVORY**  
**(2400 CAJAS DE 7.3 KG CON UVA**  
**FRESCA VARIEDAD IVORY)**  
**P.A: 0806.10.00.00**  
**FDA:14430387744**  
**TERMOGRAPHS: KFPYA00VD0/KFPYA00TM0**  
**FREIGHT PREPAID**

\*CONSIGNEE

**CTC: BERNARDO GUZMAN /**  
**PERLA QUIROZ**

PHONE: 668-8152473

EMAIL: PACOSTA@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	Wt/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. 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** **25.NOV.2022**

Freight payable at:

**ORIGIN**

Number of original Bs/L:

**3**

FOR ABOVE NAMED CARRIER

HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Total Freight Prepaid	Total Freight Collect	Total Freight

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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**\*\*NOTIFY**  
**CTC: ROMINA SOLIS**  
**PHONE: 526462040461**  
**EMAIL:**  
**ROMINA.SOLIS@G-GLOBAL.COM**

**BGUZMAN@SAGEFRUIT.COM**  
**TEMPERATURE TO BE SET AT -0,5 C**

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

**SHIPPER'S TAX ID NUMBER : 20509551767**  
**CONSIGNEE'S TAX ID NUMBER : GGL100922U26**  
**NOTIFY1'S TAX ID NUMBER : GGL100922U26**

**SHIPPED ON BOARD, DATE : 25.NOV.2022**  
**PORT OF LOADING: CALLAO, PERU**  
**VESSEL NAME: SEASPAN BRILLIANCE VOYAGE: 2242W**

**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.