

## 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: 62535180 SWB-No.: HLCULI3221219464 Page: 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 9158521  
SEALS :  
HLG2610331  
003PL025386  
317786  
BCX8079

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
2400 BOXES  
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: KCTYA00EE0/KCTYA00FJ0  
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:

Currency:

FCL/FCL

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount

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

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
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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

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  
 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.