

## 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: 63211819 SWB-No.: HLCULI3230222518 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\*

## Forwarding Agent:

PALACIOS & ASOCIADOS AGENTES DE  
ADUANA  
JR. LAMBAYEQUE NO. 210- 2DO PISO\*\*\*

## 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\*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

SEASPAN BRILLIANCE

## Voyage-No.:

2302W

## Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

MANZANILLO

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

HLBU 9042038  
SEALS :  
HLG2621803  
335069  
003PL026716  
BCX5403

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
1900 BOXES  
1900 BOXES OF 8.2 KG WITH  
FRESH GRAPES VARIETY  
SWEET GLOBE  
(1900 CAJAS DE 8.2 KG CON  
UVA FRESCA VARIEDAD  
SWEET GLOBE)  
P.A: 0806.10.00.00  
HS CODE: 080610  
FDA:14430387744  
TERMOGRAPHS:KM1YA034M0/KM1YA02XS0  
FREIGHT PREPAID

## Gross Weight:

18050,000 KG

## Measurement:

CONSIGNEE\*  
C.P.09040  
RFC: AFR150218A46  
CTC: LUIS OCANA  
TELF 1: 55-56402270

## 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

## Place and date of issue:

LIMA PERU 24.FEB.2023

## 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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TELF 2: 55-56002294  
 EMAIL 1:  
 LUISOCANA@GRUPOMLA.COM.MX  
 EMAIL 2:  
 IMPORTACIONES@GRUPOMLA.COM.MX

NOTIFY\*\*  
 C.P. 28876, ID: AEP990928 KW7  
 CTC: AIDE RODRIGUEZ  
 / MONTSERRAT MEDINA LOPEZ  
 / EDWIN FABIAN  
 TELF 1: 314-3310404  
 EMAIL 1:  
 ARODRIGUEZ@ALIANZA.COM.MX  
 EMAIL 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 : 24.FEB.2023  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: SEASPAN BRILLIANCE VOYAGE: 2302W

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