

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: 64532242 SWB-No.: HLCULI3221154479 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):

MSC ANTONELLA

Voyage-No.:

FZ244R

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

MANZANILLO

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

HLBU 9775945
SEALS :
HLG2596285
003PL025219
BPF4266
318878

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: KFPYA00BE0/KFPYA00CG0
FREIGHT PREPAID
*CONSIGNEE
CTC:LUIS OCANA
PERLA QUIROZ
TEL 1: 55-56402270
E-MAIL 1: LUISOCANA@GRUPOMLA.COM.MX
TEL 2: 55-56002294
E-MAIL
2: IMPORTACIONES@GRUPOMLA.COM.MX

Gross Weight:

20640,000 KG

Measurement:

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, PERU 12.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 |
|------------------|-------------------------------|--------|---------|
|------------------|-------------------------------|--------|---------|

****NOTIFY**
 CTC: AIDE RODRIGUEZ /MONTSEERRAT
 MEDINA /
 MARTIN MESINA
 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

| | |
|------------|-----------|
| ===== | ===== |
| 2400 BOXES | 20640,000 |
| | KG |

SHIPPER'S TAX ID NUMBER : 20509551767
 CONSIGNEE'S TAX ID NUMBER : AFR150218A46
 NOTIFY1'S TAX ID NUMBER : AEP990928KW7

SHIPPED ON BOARD, DATE : 12.DEC.2022
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: MSC ANTONELLA VOYAGE: FZ244R

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