

## 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: 64543450 SWB-No.: HLCULI3230201165 Page: 2 / 4  
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 URB.SANTA MARINA NORTE CALLAO\*

## 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 BREEZE

## Voyage-No.:

2301W

## Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

MANZANILLO

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

TCLU 1289597  
SEALS :  
HLG2621073  
003PL026590  
405606  
BCZ9204

## 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  
AUTUMN CRISP  
(2400 CAJAS DE 7.3 KG CON  
UVA FRESCA VARIEDAD  
AUTUMN CRISP)  
P.A: 0806.10.00.00  
HS CODE: 080610  
FDA:14430387744  
TERMOGRAPHS:KKTYA099D0/KKTYA07HB0

## Gross Weight:

20640,000  
KG

## Measurement:

FREIGHT PREPAID

CONSIGNEE\*  
C.P.09040

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 12.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

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	RFC: AFR150218A46 CTC: LUIS OCANA TELF 1: 55-56402270 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 : 12.FEB.2023  
PORT OF LOADING: CALLAO, PERU  
VESSEL NAME: SEASPAN BREEZE VOYAGE: 2301W

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

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Cont/Seals/Marks    Packages/Description of Goods    Weight    Measure

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CALLAO CALLAO  
CALLAO01 PERU

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