

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: 65543425 SWB-No.: HLCULI3230200692 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:

.

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):

MSC TRIESTE

Voyage-No.:

FA303R

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

MANZANILLO

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
TEMU 9032637 SEALS : HLG2621076 BCZ3527 003PL026570 402786	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 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: KHYYA00H20/KHYYA00GH0 FREIGHT PREPAID CONSIGNEE* C.P.09040 RFC: AFR150218A46 CTC: LUIS OCANA TELF 1: 55-56402270	20370,000 KG	

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]

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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

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

15.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
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TELF 2: 55-56002294
 EMAIL 1:
 LUISOCANA@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 : 15.FEB.2023
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: MSC TRIESTE VOYAGE: FA303R

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

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

THE MERCHANT HAS ELECTED TO EMPLOY IN-TRANSIT COLD TREATMENT PROCESS ON THE GOODS COVERED BY THIS TRANSPORT DOCUMENT. COLD TREATMENT SERVICES ARE NOT TRANSPORTATION RELATED AND TERMS AND CONDITIONS OF THE CARRIERS BILL OF LADING ARE HEREBY EXPRESSLY INCORPORATED TO GOVERN THE AGREEMENT REFLECTED HEREIN, TO THE EXTENT THEY ARE NOT INCONSISTENT WITH THIS PARAGRAPH. THE CARRIER SHALL NOT BE LIABLE FOR ANY CONSEQUENTIAL OR INDIRECT MARKET LOSS, DELAY, ECONOMIC OR SPECIAL DAMAGES AS A RESULT OF THE IN-TRANSIT COLD TREATMENT PROCEDURE OR ANY FAILURE RELATED THERETO, AND IN ALL OTHER CASES, THE CARRIER'S LIABILITY SHALL BE DETERMINED IN ACCORDANCE WITH THE CARRIER'S BILL OF LADING TERMS AND CONDITIONS

TEMPERATURE TO BE SET AS MENTIONED ABOVE. SET TEMPERATURE IS SUBJECT TO CHANGE DURING THE COURSE OF TRANSPORT AS PER AUTOMATED COLD TREATMENT INSTRUCTION OR UPON WRITTEN REQUEST BY THE SHIPPER, AND SHIPPER TO INDEMNIFY CARRIER IN FULL FOR ANY SUCH CHANGES.

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