

## 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: 65883297 SWB-No.: HLCULI3230325178 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:

## Notify Address (Carrier not responsible for failure to notify):

ALIANZA ESTRATEGICA PORTUARIA, S.A.  
DE C.V. RFC AEP990928KW7  
KM. 1.0 CARRETERA MANZANILLO -  
MINATITLAN # 52. ZONA INDUSTRIAL  
TAPEIXTLAS, MANZANILLO COLIMA\*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

SEASPAN BEYOND

## Voyage-No.:

2307W

## Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

MANZANILLO, MEXICO

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

HLBU 9177922  
SEALS :  
HLG2633547  
003PL027620  
334557  
BCX5178

## 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: KM1YA03S80/KM1YA03SD0

## Gross Weight:

20460,000 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]

## 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 24.MAR.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

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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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 : 24.MAR.2023  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: SEASPAN BEYOND VOYAGE: 2307W

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, 152, Per Box, +18%, Port Agent  
 GDCI, Container fee Impo, USD, 192, 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