

## Shipper:

LOS OLIVOS DE VILLACURI S.A.C  
AV. LOS CONQUISTADORES 256  
INTERIOR 401 SAN ISIDRO - LIMA  
TELEFONO: 014957032



Carrier's Reference: 66792350 SWB-No.: HLCULI3220257103 Page: 2 / 3

## Export References:

## Consignee:

SAGE FRUIT DE MEXICO SA DE CV  
CALLE JOSE MARIA MORELOS PONIENTE,  
N MERO 668 PTE COLONIA CENTRO, LOS  
MOCHIS SINALOA, M XICO C.P. 81200  
R.F.C. SFM0904018V6\*

## Forwarding Agent:

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

G-GLOBAL SA DE CV  
PATENTE ADUANAL 3581 AV. RYERSON  
454 ZONA CENTRO CP 22800 ENSENADA,  
BAJA CALIFORNIA  
MIRIAM HERNANDEZ\*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

VALIANT

## Voyage-No.:

2203W

## Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

ENSENADA

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

HLBU 9559036  
SEALS :  
HLG2541039  
003PL022136  
BPF4257  
258727

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
2400 BOX  
OF 7.3 KG WITH FRESH  
GRAPES VARIETY SWEET GLOBE  
(2400 CAJAS DE 7.3 KG CON UVAS  
FRESCAS VARIEDAD SWEET GLOBE )  
PA.0806.10.00.00  
HS CODE: 080610  
FDA NUMBER:14430387744  
TERMOREGISTROS: A8N8EB/A8N8AA  
FREIGHT PREPAID

## Gross Weight:

19710,000  
KG

## Measurement:

\*

BERNARDO GUZMAN / PERLA QUIROZ  
668-8152473  
PACOSTA@SAGEFRUIT.COM  
BGUZMAN@SAGEFRUIT.COM  
\*\*  
526462040461

## 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

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	980,00	CTR	1	P	980,00
SMD	35,00	BIL	1	P	35,00
IFD	29,00	CTR	1	C	29,00
ETD	20,00	CTR	1	C	20,00
CRF	40,00	BIL	1	C	40,00
LUMPSUM				P	3560,00

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 01.MAR.2022

## Freight payable at:

ORIGIN

FOR ABOVE NAMED CARRIER  
HAPAG-LLOYD PERU S.A.C. (AS AGENT)

## Total Freight Prepaid

4575.00

## Total Freight Collect

89.00

## Total Freight

4664.00

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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ENS@G-GLOBAL.COM  
MIRIAM.HERNANDEZ@G-GLOBAL.COM  
TEMPERATURE TO BE SET AT -0,5 C

\*SLAC = Shipper's Load, Stow, Weight and Count

=====	=====
2400 BOX	19710,000
	KG

SHIPPER'S TAX ID NUMBER : 20602872760  
CONSIGNEE'S TAX ID NUMBER : SFM0904018V6  
NOTIFY1'S TAX ID NUMBER : .

SHIPPED ON BOARD, DATE : 01.MAR.2022  
PORT OF LOADING: CALLAO, PERU  
VESSEL NAME: VALIANT VOYAGE: 2203W

FREIGHT PREPAID

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  
GDCEI, 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.