

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:	SWB-No.:	Page:
67210567	HLCULI3230206740	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.
 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.

HLBU 9202917
 SEALS :
 HLG2621026
 BCZ7548
 003PL026573
 401661

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
 3600 BOXES
 OF 7.3 KG WITH
 FRESH GRAPES VARIETY
 AUTUMN CRISP
 (3600 CAJAS DE 7.3 KG CON UVA
 FRESCA VARIEDAD
 AUTUMN CRISP)
 P.A: 0806.10.00.00
 HS CODE: 080610
 FDA:14430387744
 TERMOGRAPHS:
 KHYYA012D0/KHYYA01210
 FREIGHT PREPAID
 CONSIGNEE*
 C.P.09040
 RFC: AFR150218A46
 CTC: LUIS OCANA
 TELF 1: 55-56402270

Gross Weight:

17340,000
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

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

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
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TEL 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
 TEL 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
 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.

FREIGHT PREPAID