

Shipper:

SOCIEDAD AGRICOLA 3P S.A.C.
RUC : 20566144434
CAL.EL BOULEVARD NRO. 162 INT. 1004
URB. HOGARES DE MONTEERRICO CHICO
LIMA - LIMA - SANTIAGO DE SURCO -
PERU TEL : (511) 406 0007



Carrier's Reference: SWB-No.: Page:
67451505 HLCULI3220179286 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 C.P. 09040 RFC:AFR150218A46*

Forwarding Agent:

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

ALIANZA ESTRATEGICA PORTUARIA, SA
DE C.V.
KM. 1.0 CARRETERA MANZANILLO -
MINATITLAN #52
ZONA INDUSTRIAL TAPEIXTLES
MANZANILLO COLIMA C.P 28876**

Consignee's Reference:

Place of Receipt:

Vessel(s):

Voyage-No.:

SEASPAN BEYOND

2151W

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:

HLBU 9678499
SEALS :
003PL021805
HLG2539952
320075
BJZ14171

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*

1900 BOX

17860,000

1900 BOXES WITH FRESH GRAPES

KG

VARIETY SWEET GLOBE

(1900 CAJAS CON UVAS FRESCAS

VARIEDAD SWEET GLOBE)

TOTAL NET WEIGHT : 15.580,00 KG.

HS CODE: 0806.10.00.00

FDA : 13052877578

THERMOGRAPH :

NRO. 240000113335

NRO. 240000113334

FREIGHT COLLECT

*

EMAIL: LUISOCANA@GRUPOMLA.COM.MX

PH : (52 55) 56402270 / FAX : (52

55) 56002294

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:

Currency:

FCL/FCL

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	980,00	CTR	1	C	980,00
IFD	29,00	CTR	1	C	29,00
ETD	20,00	CTR	1	C	20,00
SMD	35,00	BIL	1	C	35,00
CRF	40,00	BIL	1	C	40,00
LUMPSUM				C	4560,00

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, PERU

03.FEB.2022

Freight payable at:

DESTINATION

FOR ABOVE NAMED CARRIER

HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Total Freight Prepaid

Total Freight Collect

Total Freight

5664.00

5664.00

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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 EMAIL: ARODRIGUEZ@ALIANZA.COM.MX
 PH : (52) 314 33 1 04 04 / FAX :
 (52) 314 33 1 04 04
 TEMPERATURE TO BE SET AT -1,0 C

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

*****	*****
1900 BOX	17860,000
	KG

SHIPPER'S TAX ID NUMBER : 20566144434
 CONSIGNEE'S TAX ID NUMBER : AFR150218A46
 NOTIFY1'S TAX ID NUMBER : AEP990928KW7

SHIPPED ON BOARD, DATE : 03.FEB.2022
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: SEASPAN BEYOND VOYAGE: 2151W

FREIGHT COLLECT

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.