

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 TAX ID:20602872760
 TELEFONO: 014957032



Carrier's Reference: 68198042 SWB-No.: HLCULI3221143224 Page: 2 / 4
 Export References:

Consignee:

SAGE FRUIT DE MEXICO SA DE CV
 CALLE JOSE MARIA MORELOS PONIENTE
 EXT. 668 PTE COLONIA PRIMER CUADRO
 (CENTRO), LOS MOCHIS, AHOME,
 SINALOA, MEXICO C.P. 81200 R.F.C.
 SFM0904018V6 *

Forwarding Agent:

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

G-GLOBAL SA DE CV
 AV. RYERSON 454 ZONA CENTRO CP
 22800 ENSENADA,
 BAJA CALIFORNIA PATENTE ADUANAL:
 358 AGENTE ADUANAL: FIDEL JOSE
 GUTIERREZ ROBINSON **

Consignee's Reference:

Place of Receipt:

Vessel(s):

VALOR

Voyage-No.:

2243W

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

ENSENADA

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

HLBU 9590772
 SEALS :
 HLG2596439
 003PL025138
 BPF0741
 318562

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
 2400 BOXES
 OF 7.3 KG WITH
 FRESH GRAPES VARIETY IVORY
 (2400 CAJAS DE 7.3 KG CON UVA
 FRESCA VARIEDAD IVORY)
 P.A: 0806.10.00.00
 FDA:14430387744
 TERMOGRAPHS:
 KFNVA00FC0/KFPYA008E0
 FREIGHT PREPAID

Gross Weight:

20640,000
 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:

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount

Place and date of issue:

LIMA, PERU

02.DEC.2022

Freight payable at:

ORIGIN

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

Total Freight Prepaid

5280.00

Total Freight Collect

89.00

Total Freight

5369.00

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
 BGUZMAN@SAGEFRUIT.COM

****NOTIFY**
 CTC:ROMINA SOLIS
 TEL 1: 526462040461
 E-MAIL 1:
 ROMINA.SOLIS@G-GLOBAL.COM
 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 : SFM0904018V6
 NOTIFY1'S TAX ID NUMBER : GGL100922U26

SHIPPED ON BOARD, DATE : 02.DEC.2022
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: VALOR VOYAGE: 2243W

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.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE	80,00	CTR	1	USD	80,00	
MARINEFUEL RECOVER	1664,00	CTR	1	USD	1664,00	
INSPECTION FEE DES	29,00	CTR	1	USD		29,00
EQPT TRANSFER DEST	20,00	CTR	1	USD		20,00
CARGO RELEASE FEE	40,00	BIL	1	USD		40,00
LUMPSUM				USD	3536,00	

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