

Shipper:

LOS OLIVOS DE VILLACURI S.A.C
 AV. LOS CONQUISTADORES 256
 INTERIOR 401 SAN ISIDRO - LIMA
 TELEFONO: 014957032
 20602872760



Carrier's Reference: 68447130 SWB-No.: HLCULI3220114887 Page: 2 / 3

Export References:

Consignee:

ACUMEN FRUIT, S.A. DE C.V.
 DIRECCION:AND. CIRCUITO QR ZONA V
 SECTOR 5 NAVE 4 BODEGA R-172,
 COLONIA CENTRAL DE ABASTO,
 IZTAPALAPA, CIUDAD DE MEXICO,
 MEXICO C.P. 09040 *

Forwarding Agent:

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

ACUMEN FRUIT, S.A. DE C.V.
 DIRECCION:AND. CIRCUITO QR ZONA V
 SECTOR 5 NAVE 4 BODEGA R-172,
 COLONIA CENTRAL DE ABASTO,
 IZTAPALAPA, CIUDAD DE MEXICO,
 MEXICO C.P. 09040 *

Consignee's Reference:

Place of Receipt:

Vessel(s):

VALUE

Voyage-No.:

2149W

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

MANZANILLO, MEXICO

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
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HLBU 9692630
 SEALS :
 HLG1000345
 003PL021461
 251684
 001277

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
 2400 BOXES
 OF 7.3 KG WITH FRESH
 GRAPES VARIETY AUTUMN CRISP
 (2400 CAJAS DE 7.3 KG CON UVAS
 FRESCAS VARIEDAD AUTUMN CRISP)
 PA.0806.10.00.00
 HS CODE: 080610
 FDA NUMBER:14430387744
 TERMOREGISTROS:A8PUUJ/A8PV0X
 FREITGH PREPAID
 TEMPERATURE TO BE SET AT -0,5 C

20440,000
 KG

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

=====
 2400 BOXES

=====
 20440,000
 KG

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	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, PERU 14.JAN.2022

Freight payable at:

ORIGIN

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

Total Freight Prepaid	Total Freight Collect	Total Freight
4575.00	89.00	4664.00

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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SHIPPER'S TAX ID NUMBER : 20602872760
 CONSIGNEE'S TAX ID NUMBER : AFR150218A46
 NOTIFY1'S TAX ID NUMBER : AFR150218A46

SHIPPED ON BOARD, DATE : 14.JAN.2022
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: VALUE VOYAGE: 2149W

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

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 RFC: AFR150218A46
 CONTACTO:Luis Ocana TELEFONO1:55-56402270
 TELEFONO 2:55-56002294
 E-MAIL1:luisocana@grupomla.com.mx
 E-MAIL2:importaciones@grupomla.com.mx

