

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 TLFN:014957032



Carrier's Reference:	SWB-No.:	Page:
68863544	HLCULI3221130095	2 / 4
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, S.A.
DE C.V. KM. 1.0 CARRETERA
MANZANILLO - MINATITLAN # 52. ZONA
INDUSTRIAL TAPEIXTLES, MANZANILLO
COLIMA C.P. 28876, ID: AEP990928
KW7**

Consignee's Reference:

Place of Receipt:

Vessel(s):

SEASPAN BRILLIANCE

Voyage-No.:

2242W

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

MANZANILLO

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

HLBU 9341281
SEALS :
HLG2595757
003PL025087
322811
BPF4268

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
3600 BOXES
OF 4.0 KG WITH
FRESH GRAPES VARIETY IVORY
(3600 CAJAS DE 4.0 KG CON UVA
FRESCA VARIEDAD IVORY)
P.A: 0806.10.00.00
HS CODE: 080610
FDA: 14430387744
TERMOGRAPHS: KFPYA00V20/KFPYA00VR0
FREIGHT PREPAID

Gross Weight:

19080,000
KG

Measurement:

*CONSIGNEE

RFC: AFR150218A46

CTC: LUIS OCANA

TELEFONO: 55-56402270 /
55-56002294

EMAIL:

IMPORTACIONES@GRUPOMLA.COM.MX

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]

Total No. of Containers received by the Carrier:

1

Packages received by the Carrier:

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 25.NOV.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

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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LUISOCANA@GRUPOMLA.COM.MX

****NOTIFY**
 CTC: AIDE RODRIGUEZ /
 MONTSERRAT
 MEDINA / MARTIN MESINA
 TELEFONO 314-3310404
 EMAIL:
 ARODRIGUEZ@ALIANZA.COM.MX
 MMEDINA@ALIANZA.COM.MX
 TEMPERATURE TO BE SET AT -0,5 C

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

=====
 3600 BOXES

=====
 19080,000
 KG

SHIPPER'S TAX ID NUMBER : 20602872760
 CONSIGNEE'S TAX ID NUMBER : AFR150218A46
 NOTIFY1'S TAX ID NUMBER : AEP990928KW7

SHIPPED ON BOARD, DATE : 25.NOV.2022
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: SEASPAN BRILLIANCE VOYAGE: 2242W

FREIGHT PREPAID

***CONSIGNEE**
 RFC: AFR150218A46
 CTC: LUIS OCANA
 TELEFONO: 55-56402270 /
 55-56002294
 EMAIL: IMPORTACIONES@GRUPOMLA.COM.MX
 LUISOCANA@GRUPOMLA.COM.MX

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