

## 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:
69544464	HLCULI3230215648	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\*

## Forwarding Agent:

PALACIOS & ASOCIADOS AGENTES DE  
 ADUANA  
 JR. LAMBAYEQUE NO. 210- 2DO PISO

## 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  
 TAPEIXTLAS, MANZANILLO COLIMA\*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

SEASPAN BREEZE

## Voyage-No.:

2301W

## 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 9743486 SEALS : 003PL026617 HLG2621903 401096 BCX5428	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 3600 BOXES 3600 BOXES OF 4.0 KG WITH FRESH GRAPES VARIETY AUTUMN CRISP (3600 CAJAS DE 4.0 KG CON UVA FRESCA VARIEDAD AUTUMN CRISP P.A: 0806.10.00.00 HS CODE: 080610 FDA:14430387744 TERMOGRAPHS: KHYYA02800	19080,000 KG	50,000 MTQ
<b>FREIGHT PREPAID</b>			
<b>CONSIGNEE*</b>			

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:
<b>FCL/FCL</b>	

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 12.FEB.2023

## Freight payable at:

ORIGIN

Total Freight Prepaid	Total Freight Collect	Total Freight

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

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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C.P.09040  
 RFC: AFR150218A46  
 CTC: LUIS OCANA  
 TELF 1: 55-56402270  
 TELF 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  
 TELF 1: 314-3310404  
 EMAIL 1:  
 ARODRIGUEZ@ALIANZA.COM.MX  
 EMAIL 2:  
 MMEDINA@ALIANZA.COM.MX

URB. SANTA MARINA NORTE CALLAO  
 CALLAO CALLAO  
 CALLAO01 PERU  
 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 : 12.FEB.2023  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: SEASPAN BREEZE VOYAGE: 2301W

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.

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 Cont/Seals/Marks Packages/Description of Goods Weight Measure  
 FREIGHT PREPAID

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.

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