

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: 01-4957032



Carrier's Reference:	SWB-No.:	Page:
69866224	HLCULI3221163780	2 / 3
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: 3581
AGENTE ADUANAL: FIDEL JOSE
GUTIERREZ ROBINSON **

Consignee's Reference:

Place of Receipt:

Vessel(s):

MSC ANTONELLA

Voyage-No.:

FZ244R

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

ENSENADA

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

HLBU 9587172
SEALS :
HLG2596272
003PL025208
319026
BPF4246

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
HS CODE: 080610
FDA:14430387744
TERMOGRAPHS: KFPYA00V40/KFPYA00VB0
FREIGHT PREPAID

Gross Weight:

19120,000
KG

Measurement:

*CONSIGNEE

CTC:BERNARDO GUZMAN
PERLA QUIROZ
TEL 1: 668-8152473
E-MAIL 1: PACOSTA@SAGEFRUIT.COM
E-MAIL 2: BGUZMAN@SAGEFRUIT.COM

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:

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.DEC.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



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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**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 : 12.DEC.2022
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: MSC ANTONELLA VOYAGE: FZ244R

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

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.