

Shipper:

PACIFIC PACKING GROUP S.A.C
 AV. LOS CONQUISTADORES NRO. 256
 INT. 401 LIMA- LIMA- SAN ISIDRO
 RUC: 20603567731
 CONTACTO: KARLA MEDINA



Carrier's Reference:	SWB-No.:	Page:
83105598	HLCULI3190229718	2 / 3
Export References:		

Consignee:

ACUMEN FRUIT, S.A. DE C.V.
 F.R.C: AFR150218A46
 AND. CIRCUITO QR ZONA V SECTOR 5
 NAVE 4 BODEGA R-172 COLONIA CENTRAL
 DE ABASTO IZTAPALAPA, *

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 **

Consignee's Reference:

Place of Receipt:

Vessel(s):

CAPE CHRONOS

Voyage-No.:

903W

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 9220741
 SEALS :
 HLD6727833
 5473EF
 003PL006213
 0244376

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
 1800 BOXES 17170,000
 1260 BOXES WITH FRESH SWEET GLOBE KGM
 (1260 CAJAS CON UVAS FRESCAS SWEET
 GLOBE)
 540 BOXES WITH FRESH GRAPES IVORY
 (540 CAJAS CON UVAS FRESCAS IVORY)
 THERMOREGISTERS:
 75202668 / 75202669
 P.A.: 0806.10.00.00
 HS CODE: 080610
 COLD TREATMENT
 FDA NUMBER:19528609892
 FREIGHT COLLECT
 *
 CIUDAD DE MEXICO, MEXICO C.P. 09040
 EMAIL: LUISOCANA@ GRUPOMLA.COM.MX
 **
 C.P. 28876

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
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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 28.FEB.2019

Freight payable at:

DESTINATION

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

Total Freight Prepaid	Total Freight Collect	Total Freight
	4846.00	4846.00

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

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable

