

Shipper:

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



Carrier's Reference: 85147268 SWB-No.: HLCULI3200223773 Page: 2 / 3

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*

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):

NYK LYRA

Voyage-No.:

2001W

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:
TCLU 1124323 SEALS : HLD9080430 003PL012114 AZD7870 142572	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2280 BOXES 342 BOXES OF 7.0 KG WITH FRESH GRAPES AUTUMN CRISP (342 CAJAS DE 7.0 KG CON UVAS FRESCAS AUTUMN CRISP) 1938 BOXES OF 7.3 KG WITH FRESH GRAPES SWEET GLOBE (1938 CAJAS DE 7.3 KG CON UVAS FRESCAS SWEET GLOBE) THERMOREGISTERS: A5EHSJ/A5EJEH P.A.: 0806.10.00.00 HS CODE: 080610 COLD TREATMENT FDA NUMBER:14430387744 FREIGHT COLLECT * CONTACTO:LUIS OCANA	19836,000 KGM	

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:

Packages received by the Carrier:

1

Movement:

FCL/FCL

Currency:

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	828,00	CTR	1	C	828,00
CRF	22,00	BIL	1	C	22,00
LUMPSUM				C	3944,00

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 20.FEB.2020

Freight payable at:

DESTINATION

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

Total Freight Prepaid

Total Freight Collect

Total Freight

4794.00

4794.00

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

TELEFONO: 55-56402270/55-56002294
 EMAIL:LUISOCANA@GRUPOMLA.COM.MX

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CONTACTOS:
 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

=====
 2280 BOXES

=====
 19836,000
 KGM

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

SHIPPED ON BOARD, DATE : 20.FEB.2020
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: NYK LYRA VOYAGE: 2001W

Inland transport in Mexico can be subject to a separate invoicing by Hapag-Lloyd Mexico as logistics services provider.

FREIGHT COLLECT