

Shipper:

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



Carrier's Reference: 85147287 SWB-No.: HLCULI3200223824 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
TAXID: 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):

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:
HLXU 8768363 SEALS : HLD9080408 003PL012120 AZD1851 142576	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2280 BOXES 2166 BOXES OF 7.3 KG WITH FRESH GRAPES IVORY (2166 CAJAS DE 7.3 KG CON UVAS FRESCAS IVORY) 114 BOXES OF 7.3 KG WITH FRESH GRAPES SWEET GLOBE (114 CAJAS DE 7.3 KG CON UVAS FRESCAS SWEET GLOBE) THERMOREGISTERS: A5EHY1/A5EHZD P.A.: 0806.10.00.00 HS CODE: 080610 VENTILATION: CLOSED COLD TREATMENT FDA NUMBER:14430387744 FREIGHT COLLECT	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
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 CONTACTO:LUIS OCANA
 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

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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