

## Shipper:

LOS OLIVOS DE VILLACURI S.A.C.  
AV. ANDRES REYES NRO. 338 INTERIOR  
120 (EDIFICIO WEWORK - PISO 3) -  
SAN ISIDRO - LIMA - LIMA  
TELF:51 - 930 913 584  
RUC:20602872760



Carrier's Reference:	SWB-No.:	Page:
63922417	HLCULI3231145637	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 C.P. 09040\*

## Forwarding Agent:

## Notify Address (Carrier not responsible for failure to notify):

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\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

ONE ORINOCO

## Voyage-No.:

2344W

## 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 9497510  
SEALS :  
003PL030667  
HLG6770237  
CBK6330  
342668

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
2400 BOXES 20640,000  
OF 7.3 KG WITH KG  
FRESH GRAPES VARIETY IVORY  
(2400 CAJAS DE 7.3 KG CON UVA  
FRESCA VARIEDAD IVORY)  
HS CODE: 0806.10  
FDA:18692180482  
TERMOGRAPHS:MFMYN03TRV/MFMYN05J9V  
FREIGHT PREPAID  
COLD TREATMENT

CONSIGNEE\*  
RFC: AFR150218A46  
TELF 1: (52 55) 56 40 22 70  
TELF 2: (52 55) 56 00 22 94  
EMAIL:  
IMPORTACIONES@GRUPOMLA.COM.MX

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:	Currency:
FCL/FCL	

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 08.DEC.2023

## Freight payable at:

ORIGIN

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

Total Freight Prepaid	Total Freight Collect	Total Freight



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

```
NOTIFY**
RFC: AFR150218A46
TELF 1: (52 55) 56 40 22 70
TELF 2: (52 55) 56 00 22 94
EMAIL:
IMPORTACIONES@GRUPOMLA.COM.MX
TEMPERATURE TO BE SET AT -0,5 C
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\*SLAC = Shipper's Load, Stow, Weight and Count

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=====
2400 BOXES                               =====
                                           20640,000
                                           KG
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SHIPPER'S TAX ID NUMBER : 20602872760
CONSIGNEE'S TAX ID NUMBER : AFR150218A46
NOTIFY1'S TAX ID NUMBER : AFR150218A46
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SHIPPED ON BOARD, DATE : 08.DEC.2023
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: ONE ORINOCO VOYAGE: 2344W
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FREIGHT PREPAID

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.

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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, 152, Per Box, +18%, Port Agent
GDCI, Container fee Impo, USD, 192, 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.

