

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: 63934307 SWB-No.: HLCULI3240216690 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:

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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):

NAVARINO

Voyage-No.:

FZ401A

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:
HLBU 9688007 SEALS : 003PL032065 482706 HLG6792984 BDA4760	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2400 BOXES 1800 BOXES OF 7.3 KG WITH FRESH GRAPES VARIETY AUTUMN CRISP (1800 CAJAS DE 7.3 KG CON UVA FRESCA VARIEDAD AUTUMN CRISP) 600 BOXES OF 7.3 KG WITH FRESH GRAPES VARIETY SWEET GLOBE (600 CAJAS DE 7.3 KG CON UVA FRESCA VARIEDAD SWEET GLOBE) HS CODE: 0806.10 FDA: 18692180482 THERMOGRAPHS: MJ1YN092CV/MJ1YN092PV FREIGHT PREPAID COLD TREATMENT CNEE Y NOTIFY* RFC: AFR150218A46 TELF 1: (52 55) 56 40 22 70	20640,000 KG	

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 21.FEB.2024

Freight payable at:

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
	TELF 2: (52 55) 56 00 22 94 EMAIL: IMPORTACIONES@GRUPOMLA.COM.MX TEMPERATURE TO BE SET AT -0,5 C		
	*SLAC = Shipper's Load, Stow, Weight and Count		
	=====	=====	
	2400 BOXES	20640,000	KG
SHIPPER'S TAX ID NUMBER : 20602872760			
CONSIGNEE'S TAX ID NUMBER : AFR150218A46			
NOTIFY1'S TAX ID NUMBER : AFR150218A46			
SHIPPED ON BOARD, DATE : 21.FEB.2024			
PORT OF LOADING: CALLAO, PERU			
VESSEL NAME: NAVARINO VOYAGE: FZ401A			
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.			
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			
GDCEI, 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.			