

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:
 69601704 HLCULI3240223007 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):

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.:

FZ401R

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 9713007 SEALS : HLG6793517 003PL032093 477119 BCY8227	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2400 BOXES 2400 BOXES OF 7.3KG WITH FRESH GRAPES VARIETY AUTUMN CRISP (2400 CAJAS DE 7.3 KG CON UVA FRESCA VARIEDAD AUTUMN CRISP) HS CODE: 0806.10 FDA: 18692180482 THERMOGRAPHS: MJ6YN02XMV/MJ6YN02Y6V FREIGHT PREPAID COLD TREATMENT	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: 1		Packages received by the Carrier:	
Movement: FCL/FCL		Currency:	
Charge	Rate	Basis	aWt/Vol/Val
			P/C Amount
Total Freight Prepaid		Total Freight Collect	
		Total Freight	

CNEE Y 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

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)



SWB-No. HLCULI3240223007

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
*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: FZ401R

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
 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.