

Shipper:

LOS OLIVOS DE VILLACURI S.A.C.
AV. ANDRES REYES NRO. 338 INTERIOR
120 (EDIFICIO WEWORK - PISO 3) -
SAN ISIDRO - LIMA - LIMA
TELF:014957032



Carrier's Reference: 66919384 SWB-No.: HLCULI3231110540 Page: 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:

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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):

SEASPAN BEAUTY

Voyage-No.:

2336W

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 9198484 SEALS : HLG6766930 425696 003PL030327 CBL4715	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2400 BOXES 2400 BOXES OF 7.3 KG WITH FRESH GRAPES VARIETY IVORY (2400 CAJAS DE 7.3 KG CON UVA FRESCA VARIEDAD IVORY) HS CODE: 0806.10 FDA: 18692180482 TERMOGRAPHS: MFMYN04RHV/MFMYN04RWV FREIGHT PREPAID	20260,000 KG	

CONSIGNEE*
RFC: AFR150218A46
CTC: LUIS OCANA
TELF 1: 55-56402270
TELF 2: 55-56002294
EMAIL 1:
LUISOCANA@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 15.NOV.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

Sea Waybill - Not Negotiable

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable

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

EMAIL 2:
 IMPORTACIONES@GRUPOMLA.COM.MX

NOTIFY**
 RFC: AFR150218A46
 CTC: LUIS OCANA
 TELF 1: 55-56402270
 TELF 2: 55-56002294
 EMAIL 1:
 LUISOCANA@GRUPOMLA.COM.MX
 EMAIL 2:
 IMPORTACIONES@GRUPOMLA.COM.MX
 TEMPERATURE TO BE SET AT -0,5 C

*SLAC = Shipper's Load, Stow, Weight and Count

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

SHIPPED ON BOARD, DATE : 15.NOV.2023
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: SEASPAN BEAUTY VOYAGE: 2336W

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.

