

## 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:	SWB-No.:	Page:
67919184	HLCULI3231107977	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):

NAVARINO

## Voyage-No.:

FZ341R

## Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

MANZANILLO, MEXICO

## Container Nos., Seal Nos.; Marks and Nos.

HLBU 9373102  
SEALS :  
003PL030407  
HLG6767103  
401239  
BCY3613

## Number and Kind of Packages, Description of Goods

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: MFMYN05JYV/MFMYN05JXV  
FREIGHT PREPAID  
COLD TREATMENT

## Gross Weight:

20640,000  
KG

## Measurement:

## 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:

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 16.NOV.2023

## Freight payable at:

ORIGIN

## Total Freight Prepaid

## Total Freight Collect

## Total Freight

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

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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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 : 16.NOV.2023  
PORT OF LOADING: CALLAO, PERU  
VESSEL NAME: NAVARINO VOYAGE: FZ341R

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.

