

## 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: 68919185 SWB-No.: HLCULI3231108092 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:

.

## 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.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
SEGU 9372923 SEALS : HLG6766779 401247 003PL030334 CBL4783	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: MG3YN00FVV/MG3YN0694V FREIGHT PREPAID COLD TREATMENT	20110,000 KG	

CONSIGNEE\*  
RFC: AFR150218A46  
CTC: LUIS OCANA  
TELF 1: 55-56402270  
TELF 2: 55-56002294

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 16.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

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

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable

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

EMAIL 1:  
 LUISOCANA@GRUPOMLA.COM.MX  
 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

**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.