

## 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:  
63584857 HLCULI3231050251 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):

COYHAIQUE

## Voyage-No.:

2340W

## 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 9445408<br>SEALS :<br>HLG6765912<br>003PL030314<br>CBL4778<br>401261 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC*<br>2400 BOXES<br>2400 BOXES OF 7.3 KG WITH<br>FRESH GRAPES VARIETY IVORY<br>(2400 CAJAS DE 7.3 KG CON UVA<br>FRESCA VARIEDAD IVORY)<br>HS CODE: 0806.10<br>FDA:18692180482<br>TERMOGRAPHS:<br>MFMYN04RFV / MFMYN04RGV<br>FREIGHT PREPAID | 20640,000<br>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]

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Total No. of Containers received by the Carrier:

Packages received by the Carrier:

1

Movement:

FCL/FCL

Currency:

USD

| 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

10.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 |
|-----------------------|-----------------------|---------------|
| 1297.00               | 1167.00               | 2464.00       |

| 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 : 10.NOV.2023  
PORT OF LOADING: CALLAO, PERU  
VESSEL NAME: COYHAIQUE VOYAGE: 2340W

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.

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

THE MERCHANT HAS ELECTED TO EMPLOY IN-TRANSIT COLD TREATMENT PROCESS ON THE GOODS COVERED BY THIS TRANSPORT DOCUMENT. COLD TREATMENT SERVICES ARE NOT TRANSPORTATION RELATED AND TERMS AND CONDITIONS OF THE CARRIERS BILL OF LADING ARE HEREBY EXPRESSLY INCORPORATED TO GOVERN THE AGREEMENT REFLECTED HEREIN, TO THE EXTENT THEY ARE NOT INCONSISTENT WITH THIS PARAGRAPH. THE CARRIER SHALL NOT BE LIABLE FOR ANY CONSEQUENTIAL OR INDIRECT MARKET LOSS, DELAY, ECONOMIC OR SPECIAL DAMAGES AS A RESULT OF THE IN-TRANSIT COLD TREATMENT PROCEDURE OR ANY FAILURE RELATED THERETO, AND IN ALL OTHER CASES, THE CARRIER'S LIABILITY SHALL BE DETERMINED IN ACCORDANCE WITH THE CARRIER'S BILL OF LADING TERMS AND CONDITIONS

TEMPERATURE TO BE SET AS MENTIONED ABOVE. SET TEMPERATURE IS SUBJECT TO CHANGE DURING THE COURSE OF TRANSPORT AS PER AUTOMATED COLD TREATMENT INSTRUCTION OR UPON WRITTEN REQUEST BY THE SHIPPER, AND SHIPPER TO INDEMNIFY CARRIER IN FULL FOR ANY SUCH CHANGES.

| CHARGE             | RATE    | BASIS | W/M/V | CURR | PREPAID | COLLECT |
|--------------------|---------|-------|-------|------|---------|---------|
| HL LIVE            | 80,00   | CTR   | 1     | USD  | 80,00   |         |
| SEC.MANIF.DOCUMENT | 35,00   | BIL   | 1     | USD  | 35,00   |         |
| CONTAINER PREMIUM  | 40,00   | CTR   | 1     | USD  |         | 40,00   |
| MARINEFUEL RECOVER | 1018,00 | CTR   | 1     | USD  |         | 1018,00 |
| INSPECTION FEE DES | 29,00   | CTR   | 1     | USD  |         | 29,00   |
| EQPT TRANSFER DEST | 30,00   | CTR   | 1     | USD  |         | 30,00   |
| CARGO RELEASE FEE  | 50,00   | BIL   | 1     | USD  |         | 50,00   |
| LUMPSUM            |         |       |       | USD  | 1182,00 |         |

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