

## Shipper:

LOS OLIVOS DE VILLACURI S.A.C.  
 AV. ANDRES REYES NRO. 338 INTERIOR  
 120 (EDIFICIO WEWORK - PISO 3) -  
 SAN ISIDRO - LIMA - LIMA  
 TLF:51 - 930 913 584  
 RUC:20602872760



Carrier's Reference:	SWB-No.:	Page:
63589085	HLCULI3231145659	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:

## 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):

ONE ORINOCO

## Voyage-No.:

2344W

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:
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HLBU 9353174  
 SEALS :  
 HLG6770601  
 003PL030668  
 342566  
 CBL4890

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
 2400 BOXES 20640,000  
 OF 7.3 KG WITH KG  
 FRESH GRAPES VARIETY IVORY  
 (2400 CAJAS DE 7.3 KG CON  
 UVA FRESCA VARIEDAD IVORY)  
 HS CODE: 0806.10  
 FDA:18692180482  
 TERMOGRAPHS:MFMYN03GVV/MFMYN03GVV  
 FREIGHT PREPAID  
 COLD TREATMENT

CONSIGNEE\*  
 RFC: AFR150218A46  
 TELF 1: (52 55) 56 40 22 70  
 TELF 2: (52 55) 56 00 22 94  
 EMAIL:  
 IMPORTACIONES@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	

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.

Movement:

FCL/FCL

Currency:

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
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Place and date of issue:

LIMA, PERU 08.DEC.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
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Cont/Seals/Marks Packages/Description of Goods Weight Measure
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```
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
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\*SLAC = Shipper's Load, Stow, Weight and Count

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=====
2400 BOXES                               =====
                                           20640,000
                                           KG
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SHIPPER'S TAX ID NUMBER : 20602872760
CONSIGNEE'S TAX ID NUMBER : AFR150218A46
NOTIFY1'S TAX ID NUMBER : AFR150218A46
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SHIPPED ON BOARD, DATE : 08.DEC.2023
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: ONE ORINOCO VOYAGE: 2344W
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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.

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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
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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.

