

## 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:
65255752	HLCULI3231145721	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 9312473  
 SEALS :  
 HLG6771374  
 CBK5947  
 003PL030646  
 425518

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
 2400 BOXES 20640,000  
 2400 BOXES OF 7.3 KG KG  
 WITH FRESH GRAPES  
 VARIETY IVORY  
 (2400 CAJAS DE 7.3 KG  
 CON UVA FRESCA  
 VARIEDAD IVORY)  
 HS CODE: 0806.10  
 FDA:18692180482  
 TERMOGRAPHS:  
 MF6YN03C6V/MF6YN04FJV  
 FREIGHT PREPAID  
 COLD TREATMENT

## CONSIGNEE\*

RFC: AFR150218A46

TELF 1: (52 55) 56 40 22 70

TELF 2: (52 55) 56 00 22 94

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
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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 08.DEC.2023

Freight payable at:

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

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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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EMAIL:  
IMPORTACIONES@GRUPOMLA.COM.MX

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

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

=====	=====
2400 BOXES	20640,000
	KG

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

SHIPPED ON BOARD, DATE : 08.DEC.2023  
PORT OF LOADING: CALLAO, PERU  
VESSEL NAME: ONE ORINOCO VOYAGE: 2344W

**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  
GDCE, 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.

