

Shipper:

SOCIEDAD AGRICOLA YOLANDA PATRICIA
S.A.C.
CAL.MONTEROSA NRO. 271 DPTO. 603
URB. CHACARILLA DEL ESTANQUE LIMA -
LIMA - SANTIAGO DE SURCO
RUC: 20514938343 *



Carrier's Reference:	SWB-No.:	Page:
66636853	HLCULI3240907912	2 / 4
Export References:		

Consignee:

ACUMEN FRUIT, S.A. DE C.V.
RFC - ID: AFR 150218 A46
AND. CIRCUITO QR ZONA V SECTOR 5
NAVE 4 BODEGA R-172 COLONIA CENTRAL
DE ABASTO**

Forwarding Agent:

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Notify Address (Carrier not responsible for failure to notify):

ACUMEN FRUIT, S.A. DE C.V.
RFC - ID: AFR 150218 A46
AND. CIRCUITO QR ZONA V SECTOR 5
NAVE 4 BODEGA R-172 COLONIA CENTRAL
DE ABASTO***

Consignee's Reference:

Place of Receipt:

Vessel(s):

POSORJA EXPRESS

Voyage-No.:

2431W

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

MANZANILLO

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

ALSO NOTIFY :

Number and Kind of Packages, Description of Goods

ACUMEN FRUIT, S.A. DE C.V.
RFC - ID: AFR 150218 A46
AND. CIRCUITO QR ZONA V SECTOR 5
NAVE 4 BODEGA R-172 COLONIA CENTRAL
DE ABASTO****

Gross Weight:

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]

DRAFT

Total No. of Containers received by the Carrier:

1

Packages received by the Carrier:

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/ 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

14.SEP.2024

Freight payable at:

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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HLBU 9498120 SEALS : 003PL033278 HLG6848281 426863	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2288 BOXES 2288 BOXES WITH FRESH MANDARIN FURR IN 21 PALLETS 2288 CAJAS DE MANDARINA FURR FRESCA EN 21 PALLETS PA: 0805.29.90.00 HS CODE: 080529 THERMOGRAPHS: MKGYN08G2V / MKGYN08Q7V FREIGHT COLLECT COLD TREATMENT SHIPPER* PHONE: +51954 183 270 CONTACT: EDUARDO UGARTE EMAIL: EUGARTEG@SAYP.COM.PE CONSIGNEE** IZTAPALAPA, CIUDAD DE MEXICO, MEXICO C.P. 09040 EMAIL: IMPORTACIONES@GRUPOMLA.COM.MX TELF. +52 55 5694 2447 NOTIFY** IZTAPALAPA, CIUDAD DE MEXICO, MEXICO C.P. 09040 EMAIL: IMPORTACIONES@GRUPOMLA.COM.MX TELF. +52 55 5694 2447 ALSO NOTIFY**** IZTAPALAPA, CIUDAD DE MEXICO, MEXICO C.P. 09040 EMAIL: IMPORTACIONES@GRUPOMLA.COM.MX TELF. +52 55 5694 2447 TEMPERATURE TO BE SET AT 0,0 C	25710,000	KG
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*SLAC = Shipper's Load, Stow, Weight and Count

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2288 BOXES

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25710,000
KG

SHIPPER'S TAX ID NUMBER : 20514938343
CONSIGNEE'S TAX ID NUMBER : AFR150218A46
NOTIFY1'S TAX ID NUMBER : AFR150218A46
NOTIFY2'S TAX ID NUMBER : AFR150218A46

SHIPPED ON BOARD, DATE : 14.SEP.2024
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: POSORJA EXPRESS VOYAGE: 2431W

FREIGHT COLLECT



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

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, 205, 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.

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.