

Shipper:

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



Carrier's Reference:	SWB-No.:	Page:
64600966	HLCULI3240216517	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):

NAVARINO

Voyage-No.:

FZ401A

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

MANZANILLO, MEXICO

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

HLBU 9643260
 SEALS :
 HLG6794566
 BCX5910
 003PL032040
 481791

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
 2400 BOXES
 2400 BOXES OF 7.3 KG WITH
 FRESH GRAPES VARIETY
 AUTUMN CRISP
 (2400 CAJAS DE 7.3 KG CON UVA
 FRESCA VARIEDAD AUTUMN CRISP)
 HS CODE: 0806.10
 FDA:18692180482
 THERMOGRAPHS:
 MHAYN045CV/MHAYN045GV
 FREIGHT PREPAID
 COLD TREATMENT

Gross Weight:

20640,000
KG

Measurement:

Shipper's declared Value [see clause 7(2) and 7(3)]

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

Above Particulars as declared by Shipper. Without responsibility
 or warranty as to correctness by Carrier [see clause 11]

DRAFT

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 21.FEB.2024

Freight payable at:

ORIGIN

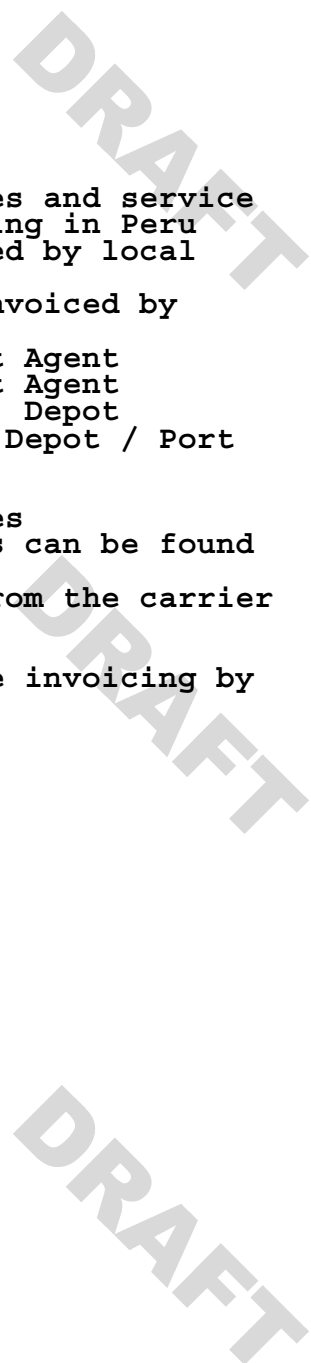
FOR ABOVE NAMED CARRIER
 HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Total Freight Prepaid

Total Freight Collect

Total Freight

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	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 : 21.FEB.2024			
PORT OF LOADING: CALLAO, PERU			
VESSEL NAME: NAVARINO VOYAGE: FZ401A			
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.			
+			
NRO. 210 URB. SANTA			
MARINA			
CALLAO AMAZONAS			
. PERU			



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.

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