



**MEDITERRANEAN SHIPPING COMPANY S.A.**

12-14, chemin Rieu, 1208 GENEVA, Switzerland  
Website : [www.msc.com](http://www.msc.com)

SCAC Code: MSCU

**SEA WAYBILL No. MEDUP2012011**  
**NON-NEGOTIABLE COPY**

"Port-to-Port" or "Combined Transport" (see Clause 1)

|  |                             |
|--|-----------------------------|
| NO. & SEQUENCE OF SEA WAYBILLS<br>0/ZERO | NO. OF RIDER PAGES<br>1/ONE |
|--|-----------------------------|

SHIPPER:  
LOS OLIVOS DE VILLACURI S.A.C  
AV. VICTOR ANDRES BELAUNDE N. 147  
INT. 13-101 EDIFICIO REAL DOS - VIA PRINCIPAL 133  
SAN ISIDRO - LIMA - LIMA  
TELEFONO: 01-4957032

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)  
FCL/FCL Special contract: R08719040000014  
Lloyds/Imo number = 9785445  
"The Peruvian local charges "Despacho Documentario", " Despacho de Contenedor", "Gate In/Out" are due and payable at origin by the Merchant in accordance with Carrier's terms and Conditions available at <https://www.msc.com/per/contract-of-carriage/msc-peru-terms-conditions>"

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.  
VANGUARD DIRECT, LLC  
5080 CALIFORNIA AVENUE, SUITE 240  
BAKERSFIELD, CA 93309

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)  
J&K FRESH EAST  
A DIVISION OF 721 LOGISTICS LLC 399  
MARKET STREET, SUITE 220  
PHILADELPHIA, PA 19106 USA

|  |                           |   |
|--|---------------------------|---|
| VESSEL & VOYAGE NO. (see Clauses 8 & 9)<br>MSC CAROLE NX302R | PORT OF LOADING<br>CALLAO | PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2)<br>XXXXXXXXXXXXXXXXXXXXXXXXXX |
|--|---------------------------|---|

|  |                                   |  |
|--|-----------------------------------|--|
| BOOKING REF. (or) SHIPPER'S REF.<br>087LIM513190 | PORT OF DISCHARGE<br>PHILADELPHIA | PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2)<br>XXXXXXXXXXXXXXXXXXXXXXXXXX |
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**PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)**

| Container Numbers, Seal Numbers and Marks | Description of Packages and Goods<br>(Continued on attached Sea Waybill Rider page(s), if applicable) | Gross Cargo Weight   | Measurement |
|---|---|----------------------|-------------|
|   | 1 x 40' CNTR(S)<br>CONTAINER DETAILS AS PER ATTACHED LIST   |                      |             |
| TOTAL TARE: 4540.00 kg                    | EXPRESS BILL  | TOTALS: 18050.000 kg |             |

|   |  |
|---|--|
| FREIGHT & CHARGES AS PER AGREEMENT<br>Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16). | RECEIVED by the Carrier from the Shipper in apparent good order and condition unless otherwise stated herein the total number or quantity of containers or other packages or units indicated in the box entitled "Carrier's Receipt" for carriage subject to all the terms hereof from the Place of Receipt or the Port of Loading, to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS SEA WAYBILL THE SHIPPER EXPRESSLY ACCEPTS AND AGREES TO, ON HIS OWN BEHALF AND ON BEHALF OF THE CONSIGNEE, THE OWNER OF THE GOODS AND THE MERCHANT, AND WARRANTS HE HAS AUTHORITY TO DO SO, ALL THE TERMS AND CONDITIONS WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS AND ON THE REVERSE SIDE AND THE TERMS AND THE CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE SHIPPER.<br><br>Unless instructed otherwise in writing by the Shipper delivery of the Goods will be made only to the Consignee or his authorised representatives. This Sea Waybill is not a document of title to the Goods and delivery will be made, after payment of any outstanding Freight and charges, only on provision of proper proof of identity and of authorisation at the Port of Discharge or Place of Delivery, as appropriate, without the need to produce or surrender a copy of this Sea Waybill.<br><br>IN WITNESS WHEREOF the Carrier, Master or their Agent has signed this Sea Waybill. |
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|  |   |   |
|--|---|---|
| DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3) | CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1)<br>1 | SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.<br>MSC LIMA |
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|   |                                     |
|---|-------------------------------------|
| PLACE AND DATE OF ISSUE<br>CALLAO, 18/01/2023 | SHIPPED ON BOARD DATE<br>18/01/2023 |
|---|-------------------------------------|



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**SEA WAYBILL No. RIDER PAGE**

**MEDUP2012011**

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**CONTINUATION OF PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)**

| Container Numbers, Seal Numbers and Marks  | Description of Packages and Goods<br>(Continued on further Sea Waybill Rider page(s), if applicable)   | Gross Cargo Weight | Measurement |
|--|--|--------------------|-------------|
| SEGU9997931/40'HR/4540<br>Seal:FJ14549234<br>Seal:003PL026322<br>Seal:399885<br>Seal:BXC1657 | 1900 BOXES OF 8.2 KG WITH<br>FRESH GRAPES VARIETY<br>SWEET FAVORS<br>(1900 CAJAS DE 8.2 KG CON UVA<br>FRESCA VARIEDAD SWEET FAVORS)<br>P.A: 0806.10.00.00<br>HS CODE: 080610<br>FDA:14430387744<br>TERMOGRAPHS:KHTYA00XZ0/KKTYA099G0<br><br>FREIGHT PREPAID<br><br>CONSIGNEE<br>CTC: Denise Smith<br>TELEFONO 1: 661-489-5850<br>E-MAIL 1:Denise.Smith@VanguardFresh.com<br><br>NOTIFY<br>CTC:JKFE - Imports<br>TELEFONO 1: 610-994-5060<br>E-MAIL 1:docs@jkgfresheast.com<br>TELEFONO 2: 610-362-1201<br><br>"THE REEFER TEMPERATURE TO BE SET AT -0.5 DEGREES CELSIUS IN ACCORDANCE<br>WITH SHIPPER'S INSTRUCTIONS"<br><br>1900 BOXES<br><br>Temp. -0.5C | 18050.000 kg       |             |

|   |                                     |   |
|---|-------------------------------------|---|
| PLACE AND DATE OF ISSUE<br>CALLAO, 18/01/2023 | SHIPPED ON BOARD DATE<br>18/01/2023 | SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.<br>MSC LIMA |
|---|-------------------------------------|---|

