

## Shipper:

LOS OLIVOS DE VILLACURI S.A.C.  
AV. LOS CONQUISTADORES NRO. 256  
(OFICINA 401)  
LIMA, LIMA, SAN ISIDRO - PERU



Carrier's Reference: 59250877 SWB-No.: HLCULI3210227702 Page: 2 / 3  
Export References:

## Consignee:

VANGUARD DIRECT, LLC  
5080 CALIFORNIA AVENUE, SUITE 240  
BAKERSFIELD, CA 93309  
CONTACTOS: DENISE SMITH /  
ARIANA RIVERA  
TELEFONO: 16614895850

## Forwarding Agent:

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

J&K FRESH  
2101 E. EL SEGUNDO BLVD.  
EL SEGUNDO, CA 90245  
RAYMOND KEFFER  
TELEFONO: +13104198770  
EMAIL: PERU@JKFRESH.COM

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

CAPE PIONEER

## Voyage-No.:

2104W

## Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

LOS ANGELES, CA, UNITED STATES

| Container Nos., Seal Nos.; Marks and Nos.                                 | Number and Kind of Packages, Description of Goods  | Gross Weight:    | Measurement: |
|---|--|------------------|--------------|
| HLBU 9378779<br>SEALS :<br>HLD11342351<br>003PL016707<br>219990<br>000951 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC*<br>1800 BOXES<br>OF 7.3 KG WITH FRESH<br>GRAPES ADORA SEEDLESS<br>(1800 CAJAS DE 7.3 KG CON UVAS<br>FRESCAS ADORA SEEDLESS)<br>THERMOREGISTERS:<br>A75TFC/ A75TBB<br>P.A.: 0806.10.00.00<br>HS CODE: 080610<br><br>COLD TREATMENT<br>FDA NUMBER: 14430387744<br>FREIGHT PREPAID<br>TEMPERATURE TO BE SET AT -0,5 C | 15890,000<br>KGM |              |

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

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: | 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: | Currency: |
| FCL/FCL   |           |

| Charge | Rate | Basis | aWt/Vol/Val | P/C | Amount |
|--------|------|-------|-------------|-----|--------|
|        |      |       |             |     |        |

Place and date of issue:

LIMA, PERU 04.MAR.2021

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 |
|------------------|-------------------------------|-----------|---------|
|                  | 1800 BOXES                    | 15890,000 | KGM     |

SHIPPED ON BOARD, DATE : 04.MAR.2021  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: CAPE PIONEER VOYAGE: 2104W

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, 122, Per Box, +18%, Port Agent  
 GDCI, Container fee Impo, USD, 162, 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.

**FREIGHT PREPAID**

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.