

## Shipper:

LOS OLIVOS DE VILLACURI S.A.C  
 AV. LOS CONQUISTADORES 256  
 INTERIOR 401 SAN ISIDRO - LIMA  
 TELEFONO: 014957032



Carrier's Reference: 60108460 SWB-No.: HLCULI3211239685 Page: 2 / 3  
 Export References:

## Consignee:

VANGUARD DIRECT, LLC  
 DIRECCION:5080 CALIFORNIA AVENUE,  
 SUITE 240 BAKERSFIELD, CA 93309  
 CONTACTO: DENISE SMITH  
 TELEFONO: 661-489-5850  
 E-MAIL1: DENISE.SMITH@VANGUARDFRESH.

Forwarding Agent:

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

J&K FRESH EAST  
 DIRECCION:A DIVISION OF 721  
 LOGISTICS  
 LLC 399 MARKET STREET, SUITE 220  
 PHILADELPHIA,  
 PA 19106 USA\*\*

Consignee's Reference:

Place of Receipt:

## Vessel(s):

CMA CGM JEAN GABRIEL

## Voyage-No.:

1245N

Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

SAVANNAH, GA, UNITED STATES

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

HLBU 9645941  
 SEALS :  
 HLG0997535  
 003PL021043  
 298898  
 000086

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
 1900 BOXES  
 1900 BOXES OF 7.3 KG WITH FRESH  
 GRAPES VARIETY IVORY  
 (1900 CAJAS DE 7.3 KG CON UVAS  
 FRESCAS VARIEDAD IVORY )  
 PA.0806.10.00.00  
 HS CODE: 080610  
 FDA NUMBER:14430387744  
 TERMOREGISTROS:A91YSA/A91YXH  
 FREITGH PREPAID

## Gross Weight:

18020,000  
 KGM

## Measurement:

\*\*CONTACTO:JKFE - IMPORTS  
 TELEFONO1:610-994-5060  
 TELEFONO2:610-362-1201  
 E.MAIL1:DOCS@JKFRESHEAST.COM  
 TEMPERATURE TO BE SET AT -0,5 C

## \*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:

1

Packages received by the Carrier:

Movement:

FCL/FCL

Currency:

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	580,00	CTR	1	P	580,00
CTM	237,00	CTR	1	C	237,00
TSD	7,00	CTR	1	C	7,00
RTD	48,00	CTR	1	C	48,00
CMD	20,00	CTR	1	C	20,00
LUMPSUM				P	5320,00

Place and date of issue:

LIMA, PERU 22.DEC.2021

Freight payable at:

ORIGIN

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

Total Freight Prepaid

5900.00

Total Freight Collect

312.00

Total Freight

6212.00

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	1900 BOXES	18020,000	KGM

SHIPPED ON BOARD, DATE : 22.DEC.2021  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: CMA CGM JEAN GABRIEL VOYAGE: 1245N

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  
 GDCEI, 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

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