

Shipper:

LOS OLIVOS DE VILLACURI S.A.C
 AV. LOS CONQUISTADORES 256
 INTERIOR 401 SAN ISIDRO - LIMA
 TELEFONO: 014957032
 TAX ID:20602872760



Carrier's Reference: 60122354 SWB-No.: HLCULI3220207792 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**

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):

Voyage-No.:

CARTAGENA EXPRESS

1252N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

SAVANNAH, GA, UNITED STATES

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

Number and Kind of Packages, Description of Goods

Gross Weight:

Measurement:

HLBU 9433876
 SEALS :
 HLG2542996
 003PL022000
 BPF3664
 320108

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
 1800 BOXES
 OF 8.2 KG WITH FRESH
 GRAPES VARIETY ALLISON
 (1800 CAJAS DE 8.2 KG CON UVAS
 FRESCAS VARIEDAD ALLISON)
 PA.0806.10.00.00
 HS CODE: 080610
 FDA NUMBER:14430387744
 TERMOREGISTROS:A8XYPB/A8XZ75
 FREIGHT PREPAID

17100,000
 KGM

**

E-MAIL: DENISE.SMITH@VANGUARDFRESH.
 COM

CONTACTO: JKFE - IMPORTS
 TELEFONO: 610-994-5060

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

Movement:

FCL/FCL

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	300,00	CTR	1	P	300,00
SMD	35,00	BIL	1	P	35,00
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	5600,00
Total Freight Prepaid		Total Freight Collect		Total Freight	
5935.00		312.00		6247.00	

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 09.FEB.2022

Freight payable at:

ORIGIN

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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TELEFONO:610-362-1201
 E-MAIL:DOCS@JKFRESHEAST.COM
 TEMPERATURE TO BE SET AT -0,5 C

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

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1800 BOXES	17100,000
	KGM

SHIPPED ON BOARD, DATE : 09.FEB.2022
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CARTAGENA EXPRESS VOYAGE: 1252N

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.