

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



**Shipper:**  
**AGRICOLA CHALLAPAMPA S.A.C.**  
**AV. VICTOR ANDRES BELAUNDE N 147**  
**INT. 13-101 EDIFICIO REAL DOS - VIA**  
**PRINCIPAL 133 - SAN ISIDRO -**  
**LIMA - LIMA**  
**TELEFONO: 014957032**

**Carrier's Reference:** 60206313 **B/L-No.:** HLCULI3230117009 **Page:** 2 / 4  
**Export References:**

**Consignee (not negotiable unless consigned to order):**  
**VANGUARD DIRECT, LLC**  
**5080 CALIFORNIA AVENUE, SUITE 240**  
**BAKERSFIELD, CA 93309\***

**Forwarding Agent:**  
**PALACIOS & ASOC AG**  
**RUC 20426107041**

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
**J&K FRESH EAST**  
**A DIVISION OF 721 LOGISTICS LLC 399**  
**MARKET STREET, SUITE 220**  
**PHILADELPHIA, PA 19106 USA\*\***

**Consignee's Reference:**

**Place of Receipt:**

**Vessel(s):** CALLAO EXPRESS **Voyage-No.:** 2249N

**Place of Delivery:**

**Port of Loading:** CALLAO, PERU

**Port of Discharge:** SAVANNAH, GA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
TEMU 9038722 SEALS : 003PL026245 HLG2609891 405648 BCZ4070	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1900 BOXES OF 8.2 KG WITH FRESH GRAPES VARIETY JACK S SALUTE (1900 CAJAS DE 8.2 KG CON UVA FRESCA VARIEDAD JACK S SALUTE)  P.A: 0806.10.00.00 HS CODE: 080610 FDA:14430387744 TERMOGRAPHS :KFPYA00YD0/KFPYA00WD0  FREIGHT PREPAID  *CONSIGNEE CTC: DENISE SMITH TELEFONO 1: 661-489-5850 E-MAIL 1: DENISE.SMITH@VANGUARDFRESH.COM	18100,000 KGM	

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	Wt/Vol/Val	P/C	Amount
Total Freight Prepaid	7792.00				
Total Freight Collect	313.45				
Total Freight	8105.45				

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. One original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading 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 Bill of Lading by the Merchant.  
 IN WITNESS WHEREOF the number of original Bills of Lading stated below all of this tenor and date has been signed, one of which being accomplished the others to stand void.

**Place and date of issue:**  
**LIMA, PERU** **18.JAN.2023**

**Freight payable at:** ORIGIN **Number of original Bs/L:** 3

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

MTD17312 (FB:1:1:1)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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**\*\*NOTIFY**  
 CTC:JKFE - IMPORTS  
 TELEFONO 1 :610-994-5060  
 E-MAIL 1:DOCS@JKFRESHEAST.COM  
 TELEFONO 2 :610-362-1201  
 TEMPERATURE TO BE SET AT -0,5 C

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

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1900 BOXES	18100,000
	KGM

SHIPPED ON BOARD, DATE : 18.JAN.2023  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: CALLAO EXPRESS VOYAGE: 2249N

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.

Cont/Seals/Marks	Packages/Description of Goods				Weight	Measure
CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE	80,00	CTR	1	USD	80,00	
MARINEFUEL RECOVER	442,00	CTR	1	USD	442,00	
USDA MONITORING CT	237,00	CTR	1	USD		237,00
TMNL SECURITY DEST	8,45	CTR	1	USD		8,45
REEFER THC DEST	48,00	CTR	1	USD		48,00
CONTR MAINTEN.FEE	20,00	CTR	1	USD		20,00
LUMPSUM				USD	7270,00	

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