

## Shipper:

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



Carrier's Reference: 60462889 SWB-No.: HLCULI3220310173 Page: 2 / 3

## Export References:

## Consignee:

VANGUARD DIRECT, LLC  
5080 CALIFORNIA AVENUE, SUITE 240  
BAKERSFIELD, CA 93309  
DENISE SMITH / 661-489-5850  
DENISE.SMITH@VANGUARDFRESH.COM

## Forwarding Agent:

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

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

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

SANTOS EXPRESS

## Voyage-No.:

2204N

## Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

PHILADELPHIA, PA

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

HLBU 9673440  
SEALS :  
HLG2544637  
003PL022271  
BPF2641  
342425

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
1900 BOXES  
1520 BOXES OF 8.2 KG WITH FRESH  
GRAPES VARIETY SWEET CELEBRATION  
(1520 CAJAS DE 8.2 KG CON UVAS  
FRESCAS VARIEDAD SWEET CELEBRATION  
)  
380 BOXES OF 8.2 KG WITH FRESH  
GRAPES VARIETY ADORA SEEDLESS  
(380 CAJAS DE 8.2 KG CON UVAS  
FRESCAS VARIEDAD ADORA SEEDLESS )  
PA.0806.10.00.00  
HS CODE: 080610  
FDA NUMBER:14430387744  
TERMOREGISTROS: A9TPJZ/A9TPKD  
FREIGHT PREPAID

## Gross Weight:

18210,000  
KGM

## Measurement:

## 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     | 5,00   | CTR   | 1           | C   | 5,00    |
| CMD     | 20,00  | CTR   | 1           | C   | 20,00   |
| LUMPSUM |        |       |             | P   | 5600,00 |

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.MAR.2022

## Freight payable at:

ORIGIN

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

| Total Freight Prepaid | Total Freight Collect | Total Freight |
|-----------------------|-----------------------|---------------|
| 5935.00               | 262.00                | 6197.00       |

| Cont/Seals/Marks | Packages/Description of Goods   | Weight    | Measure |
|------------------|---|-----------|---------|
|                  | 610-362-1201<br>DOCS@JKFRESHEAST.COM<br>TEMPERATURE TO BE SET AT -0,5 C |           |         |
|                  | *SLAC = Shipper's Load, Stow, Weight and Count                          |           |         |
|                  | =====   | =====     |         |
|                  | 1900 BOXES  | 18210,000 | KGM     |

SHIPPED ON BOARD, DATE : 09.MAR.2022  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: SANTOS EXPRESS VOYAGE: 2204N

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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