

## Shipper:

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



Carrier's Reference: 60778585 SWB-No.: HLCULI3211288662 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.COM

## 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 CONTACTO:JKFE - IMPORTS  
TELEFONO1:610-994-5060\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

## Voyage-No.:

SANTOS EXPRESS

1247N

## 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 9149983  
SEALS :  
HLG0999359  
003PL021363  
303444  
000881

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
1900 BOXES 18230,000  
OF 8.2 KG WITH FRESH GRAPES VARIETY KGM

SWEET FAVORS  
(1900 CAJAS DE 8.2 KG CON UVAS  
FRESCAS VARIEDAD SWEET FAVORS)  
PA.0806.10.00.00  
HS CODE: 080610  
FDA NUMBER:14430387744  
TERMOREGISTROS:A8N7V3/A8N7KF  
FREITGH PREPAID

\*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:

## Packages received by the Carrier:

1

## Movement:

## Currency:

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 05. JAN. 2022

## Freight payable at:

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



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	1900 BOXES	18230,000	KGM

SHIPPED ON BOARD, DATE : 05.JAN.2022  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: SANTOS EXPRESS VOYAGE: 1247N

FREIGHT PREPAID

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.

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.