Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Bill of Lading

Multimodal Transport or Port to Port Shipment

Hapag-Lloyd

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

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

Carrier's Reference: 61788212
B/L-No.: HLCULI3220216825
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Export References:

Consignee (not negotiable unless consigned to order):
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; see clause 20 (1) hereof):
J&K FRESH EAST
DIRECCION:A DIVISION OF 721 LOGISTICS
LLC 399 MARKET STREET, SUITE 220
PHILADELPHIA, PA 19106 USA
CONTACTO:JKFE - IMPORTS*

Consignee's Reference:

Place of Receipt:

Vessel(s): CARTAGENA EXPRESS
Voyage-No.: 1252N

Place of Delivery:

Port of Loading: CALLAO

Port of Discharge: SAVANNAH, GA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9617750 SEALS : HLG2540893 003PL021950 317326 BPF1453	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1800 BOXES OF 8.2 KG WITH FRESH GRAPES VARIETY SWEET GLOBE (1800 CAJAS DE 8.2 KG CON UVAS FRESCAS VARIEDAD SWEET GLOBE) PA.0806.10.00.00 HS CODE: 080610 FDA NUMBER:14430387744 TERMOREGISTROS:A8XZM2/A8XZJM FREIGTH PREPAID *TELEFONO:610-994-5060 TELEFONO:610-362-1201 E-MAIL:DOCS@JKFRESHEAST.COM TEMPERATURE TO BE SET AT -0,5 C	17330,000 KGM	

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

Shipper's declared Value [see clause 7(2) and 7(3)]

Total No. of Containers received by the Carrier: 1
Packages received by the Carrier:

Movement: FCL/FCL
Currency:

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount

Total Freight Prepaid	Total Freight Collect	Total Freight

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

DRAFT

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 09.FEB.2022

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

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

DRAFT

MTD17312 (FB; ; ; ;)

B/L-No. HLCULI3220216825

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	1800 BOXES	17330,000 KGM	

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

FREIGHT PREPAID

DRAFT DRAFT DRAFT DRAFT