

Shipper:

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



Carrier's Reference: 62445242 SWB-No.: HLCULI3211288618 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*

Consignee's Reference:

Place of Receipt:

Vessel(s):

SANTOS EXPRESS

Voyage-No.:

1247N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

NEW YORK, NY, UNITED STATES

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9498373	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*		
SEALS :	1900 BOXES	18050,000	
HLG1000537	1900 BOXES OF 8.2 KG WITH FRESH		KGM
003PL021371	GRAPES VARIETY SWEET FAVORS		
000151	(1900 CAJAS DE 8.2 KG CON UVAS		
300643	FRESCAS VARIEDAD SWEET FAVORS)		
	PA.0806.10.00.00		
	HS CODE: 080610		
	FDA NUMBER:14430387744		
	TERMOREGISTROS:A8NYV7/A8N7N0		
	FREITGH PREPAID		
	*TELEFONO1:610-994-5060		
	TELEFONO2:610-362-1201		
	E.MAIL1:DOCS@JKFRESHEAST.COM		
	TEMPERATURE TO BE SET AT -0,5 C		

HLBU 9498373
SEALS :
HLG1000537
003PL021371
000151
300643

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FREITGH PREPAID

Gross Weight:

18050,000
KGM

Measurement:

*TELEFONO1:610-994-5060
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	5,00	CTR	1 C		5,00
NPD	24,16	CTR	1 C		24,16
CMD	20,00	CTR	1 C		20,00
LUMPSUM			P		6200,00
Total Freight Prepaid	6535.00	Total Freight Collect	286.16	Total Freight	6821.16

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:

ORIGIN

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



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	1900 BOXES	18050,000	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.