

## Shipper:

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



Carrier's Reference: 62445250 SWB-No.: HLCULI3211288640 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):

SANTOS EXPRESS

## Voyage-No.:

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 9659122 SEALS : HLG0999478 003PL021333 300072 000885	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1900 BOXES OF 8.2 KG WITH FRESH GRAPES VARIETY AUTUMN CRISP (1900 CAJAS DE 8.2 KG CON UVAS FRESCAS VARIEDAD AUTUMN CRISP ) PA.0806.10.00.00 HS CODE: 080610 FDA NUMBER:14430387744 TERMOREGISTROS:A8N7PC/A8N7DY FREITGH PREPAID  ** TELEFONO2:610-362-1201 E.MAIL1:DOCS@JKFRESHEAST.COM TEMPERATURE TO BE SET AT -0,5 C	18120,000 KGM	

\*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	

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

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)

Total Freight Prepaid	Total Freight Collect	Total Freight

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	1900 BOXES	18120,000	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.

**FREIGHT PREPAID**

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