

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



Carrier's Reference: **63447748** SWB-No.: **HLCULI3220114167** 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-MAIL: - / -

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 - / - -

Consignee's Reference:
 Place of Receipt:

Vessel(s): CMA CGM OHIO **Voyage-No.:** 1248N

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 9091109 SEALS : HLG1000608 003PL021509 000659 300176 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1900 BOX 1900 BOXES OF 8.2 KG WITH FRESH GRAPES VARIETY SWEET GLOBE (1900 CAJAS DE 8.2 KG CON UVAS FRESCAS VARIEDAD SWEET GLOBE) PA.0806.10.00.00 HS CODE: 080610 FDA NUMBER:14430387744 TERMOREGISTROS:A8XR67/A8XQYH FREITGH PREPAID TEMPERATURE TO BE SET AT -0,5 C | 18050,000 KGM | |
| | ===== | ===== | |
| | 1900 BOX | 18050,000 KGM | |

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: **1**
 Packages received by the Carrier:

Movement: **FCL/FCL** Currency: **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 |

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 11. JAN. 2022**

Freight payable at: **ORIGIN**

| Total Freight Prepaid | Total Freight Collect | Total Freight |
|-----------------------|-----------------------|---------------|
| 6535.00 | 286.16 | 6821.16 |

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

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018 MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable

| Cont/Seals/Marks | Packages/Description of Goods | Weight | Measure |
|------------------|-------------------------------|--------|---------|
|------------------|-------------------------------|--------|---------|

SHIPPED ON BOARD, DATE : 11.JAN.2022
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CMA CGM OHIO VOYAGE: 1248N

FREIGHT PREPAID

-/- Denise.Smith@VanguardFresh.com

-/-- CONTACTO:JKFE - Imports
 TELEFONO1:610-994-5060
 TELEFONO2:610-362-1201
 E.MAIL1:docs@jkgfresheast.com

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.