

## Shipper:

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



Carrier's Reference: 64778815 SWB-No.: HLCULI3211284292 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:  
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  
TELEFONO2:610-362-1201 \*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

SANTOS EXPRESS

## Voyage-No.:

1247N

## Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

PHILADELPHIA, PA, UNITED STATES

## Container Nos., Seal Nos.; Marks and Nos.

HLBU 9666100  
SEALS :  
HLG1000563  
003PL021392  
298831  
000178

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
1700 BOXES  
1020 BOXES OF 8.2 KG WITH FRESH  
GRAPES VARIETY IVORY  
(1020 CAJAS DE 8.2 KG CON UVAS  
FRESCAS VARIEDAD IVORY)

## Gross Weight:

16150,000  
KGM

## Measurement:

680 BOXES OF 8.2 KG WITH FRESH  
GRAPES VARIETY MIDNIGHT BEAUTY  
(680 CAJAS DE 8.2 KG CON UVAS  
FRESCAS VARIEDAD MIDNIGHT BEAUTY)  
"SE EMBARCA UVAS FRESCAS EN 20  
PALLETES CHEP ( B4840A )"  
PA.0806.10.00.00  
HS CODE: 080610  
FDA NUMBER:14430387744  
TERMOREGISTROS:A8N7P7/A8NYUA  
FREIGHT PREPAID  
TEMPERATURE TO BE SET AT -0,5 C

## 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:

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
CMD	20,00	CTR	1 C		20,00
LUMPSUM			P		5600,00

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 05.JAN.2022

## Freight payable at:

ORIGIN

## Total Freight Prepaid

5935.00

## Total Freight Collect

262.00

## Total Freight

6197.00

## FOR ABOVE NAMED CARRIER

HAPAG-LLOYD PERU S.A.C. (AS AGENT)



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	1700 BOXES	16150,000	KGM

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

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**

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.

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