

## Shipper:

LOS OLIVOS DE VILLACURI S.A.C.  
AV. VICTOR ANDRES BELAUNDE N 147  
INT. 13-101 EDIFICIO REAL DOS - VIA  
PRINCIPAL 133 - SAN ISIDRO -  
LIMA - LIMA TLF: 014957032



Carrier's Reference: 65548693 SWB-No.: HLCULI3230310357 Page: 2 / 4  
Export References:

## Consignee:

VANGUARD DIRECT, LLC  
5080 CALIFORNIA AVENUE, SUITE 240  
BAKERSFIELD, CA 93309\*

Forwarding Agent:

## Notify Address (Carrier not responsible for failure to notify):

J&K FRESH  
2101 E. EL SEGUNDO BLVD. STE 203 EL  
SEGUNDO,  
CA 90245

Consignee's Reference:

Place of Receipt:

## Vessel(s):

MSC NATASHA XIII

## Voyage-No.:

FA307R

Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

LOS ANGELES, CA, UNITED STATES

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9474010 SEALS : HLG2622818 003PL027543 336124 BCX8088	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1700 BOXES 1700 BOXES OF 8.2 KG WITH FRESH GRAPES VARIETY ADORA SEEDLESS (1700 CAJAS DE 8.2 KG CON UVA FRESCA VARIEDAD ADORA SEEDLESS ) P.A: 0806.10.00.00 HS CODE: 080610 FDA:14430387744 TERMOGRAPHS: KMPYA006A0/KMPYA006B0	17170,000 KGM	50,000 MTQ
<b>FREIGHT PREPAID</b>			
<b>SE EMBARCAN UVAS FRESCAS EN 20 PALLETS CHEP B4048A</b>			

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:

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 PERU 15.MAR.2023

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
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CONSIGNEE\*  
 CTC: DENISE SMITH  
 TELF 1: 661-489-5850  
 EMAIL 1:  
 DENISE.SMITH@VANGUARDFRESH.

NOTIFY\*\*  
 CTC: RAYMOND KEFFER  
 TELF 1: 610-994-5060  
 EMAIL 1:  
 PERU@JKFRESH.COM  
 TEMPERATURE TO BE SET AT -0,5 C

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

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1700 BOXES	17170,000	50,000
	KGM	MTQ

SHIPPED ON BOARD, DATE : 15.MAR.2023  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: MSC NATASHA XIII VOYAGE: FA307R

URB. SANTA MARINA NORTE CALLAO  
 CALLAO CALLAO  
 CALLAO01 PERU

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, 152, Per Box, +18%, Port Agent  
 GDCEI, Container fee Impo, USD, 192, 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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 Cont/Seals/Marks    Packages/Description of Goods    Weight    Measure

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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