

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



Carrier's Reference: **67111904** SWB-No.: **HLCULI3211288607** Page: **2 / 3**

Consignee:
VANGUARD DIRECT, LLC
DIRECCION:5080 CALIFORNIA AVENUE,
SUITE 240 BAKERSFIELD, CA 93309
CONTACTO: DENISE SMITH
TELEFONO: 661-489-5850*

Export References:
 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): **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 9417350 SEALS : HLG1000653 003PL021370 000156 300642	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1900 BOX OF 8.2 KG WITH FRESH GRAPES VARIETY SWEET FAVORS (1900 CAJAS DE 8.2 KG CON UVAS FRESCAS VARIEDAD SWEET FAVORS) PA.0806.10.00.00 HS CODE: 080610 FDA NUMBER:14430387744 TERMOREGISTROS:A8N7VV/A8N7EG 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 **05.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)

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

MTD17312 (FE:...) Plain

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

*
 E-MAIL1: DENISE.SMITH@VANGUARDFRESH.COM

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