

Shipper:

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



Carrier's Reference: 67111936 SWB-No.: HLCULI3211288713 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**

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***

Consignee's Reference:

Place of Receipt:

Vessel(s):

Voyage-No.:

SANTOS EXPRESS

1247N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

PHILADELPHIA, PA, UNITED STATES

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

Number and Kind of Packages, Description of Goods

Gross Weight:

Measurement:

SEGU 9375645
SEALS :
HLG0999446
003PL021345
000894
300698

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
1900 BOXES 18270,000
OF 8.2 KG WITH FRESH GRAPES VARIETY KGM

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:A8NYTV/A8NYU4
FREITGH PREPAID

**

E-MAIL: DENISE.SMITH@VANGUARDFRESH.
COM

TELEFONO1: 610-994-5060

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

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

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
5935.00	262.00	6197.00

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
	TELEFONO2:610-362-1201 E.MAIL1:DOCS@JKFRESHEAST.COM TEMPERATURE TO BE SET AT -0,5 C		
	*SLAC = Shipper's Load, Stow, Weight and Count		
	=====	=====	
	1900 BOXES	18270,000	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.

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