

Shipper:

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



Carrier's Reference: 67769597 SWB-No.: HLCULI3211166381 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-MAIL1:
 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 TELEFONO
 1:610-994-5060*

Consignee's Reference:

Place of Receipt:

Vessel(s):

COSCO SHIPPING VOLGA

Voyage-No.:

1242N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

SAVANNAH, GA, UNITED STATES

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

HLBU 9437871
 SEALS :
 HLG0983966
 003PL020259
 254720
 000474

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
 1900 BOXES
 OF 8.2 KG WITH FRESH
 GRAPES VARIETY SWEET CELEBRATION
 (1900 CAJAS DE 8.2 KG CON UVAS
 FRESCAS VARIEDAD SWEET CELEBRATION
)
 PA.0806.10.00.00
 HS CODE: 080610
 FDA NUMBER:14430387744
 TERMOREGISTROS:A8N8BX/A8N86M
 FREITGH PREPAID
 TEMPERATURE TO BE SET AT -0,5 C

Gross Weight:

18050,000
 KGM

Measurement:

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

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1900 BOXES

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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:

Packages received by the Carrier:

1

Movement:

FCL/FCL

Currency:

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	580,00	CTR	1 P		580,00
CTM	237,00	CTR	1 C		237,00
TSD	7,00	CTR	1 C		7,00
RTD	48,00	CTR	1 C		48,00
CMD	20,00	CTR	1 C		20,00
LUMPSUM			P		5320,00

Place and date of issue:

LIMA 01.DEC.2021

Freight payable at:

ORIGIN

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

Total Freight Prepaid

5900.00

Total Freight Collect

312.00

Total Freight

6212.00

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
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SHIPPED ON BOARD, DATE : 01.DEC.2021
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: COSCO SHIPPING VOLGA VOYAGE: 1242N

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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