

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
 TELEFONO: 014957032



Carrier's Reference:	SWB-No.:	Page:
68545243	HLCULI3230223481	2 / 3
Export References:		

Consignee:

VANGUARD DIRECT, LLC
 5080 CALIFORNIA AVENUE, SUITE 240
 BAKERSFIELD, CA 93309*
 TAXID:AFR150218A46

Forwarding Agent:

PALACIOS & ASOCIADOS AGENTES DE
 ADUANA
 JR. LAMBAYEQUE NO. 210- 2DO PISO

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

J&K FRESH EAST
 A DIVISION OF 721 LOGISTICS LLC 399
 MARKET STREET, SUITE 220
 PHILADELPHIA, PA 19106 USA**

Consignee's Reference:

Place of Receipt:

Vessel(s):

GUAYAQUIL EXPRESS

Voyage-No.:

3202N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

PHILADELPHIA, PA

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

HLBU 9212427
 SEALS :
 HGL
 003PL

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 FAVORS
 (1900 CAJAS DE 8.2 KG CON
 UVA FRESCA VARIEDAD
 SWEET FAVORS)
 P.A: 0806.10.00.00
 HS CODE: 080610
 FDA:14430387744
 TERMOGRAPHS:

Gross Weight:

18050,000
 KGM

Measurement:

FREIGHT PREPAID

CONSIGNEE*
 CTC: DENISE SMITH
 TELF 1: 661-489-5850

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 22.FEB.2023

Freight payable at:

ORIGIN

Total Freight Prepaid

Total Freight Collect

Total Freight

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

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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EMAIL 1:
DENISE.SMITH@VANGUARDFRESH.COM

NOTIFY**
CTC: JKFE - IMPORTS
TELF 1: 610-994-5060
TELF 2: 610-362-1201
EMAIL 1: DOCS@JKFRESHEAST.COM
TEMPERATURE TO BE SET AT -0,5 C

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

SHIPPED ON BOARD, DATE : 22.FEB.2023
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: GUAYAQUIL EXPRESS VOYAGE: 3202N

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