

## Shipper:

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



Carrier's Reference: 69788203 SWB-No.: HLCULI3220219170 Page: 2 / 3

## Export References:

## Consignee:

VANGUARD DIRECT, LLC  
 DIRECCION:5080 CALIFORNIA AVENUE,  
 SUITE 240 BAKERSFIELD, CA 93309  
 CONTACTO: DENISE SMITH

## 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):

CARTAGENA EXPRESS

## Voyage-No.:

1252N

## Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

SAVANNAH, GA, UNITED STATES

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

HLBU 9431153  
 SEALS :  
 HLG2540884  
 003PL021949  
 BPF1490  
 317316

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
 1800 BOX  
 1800 BOXES OF 8.2 KG WITH FRESH  
 GRAPES VARIETY SWEET GLOBE  
 (1800 CAJAS DE 8.2 KG CON UVAS  
 FRESCAS VARIEDAD SWEET GLOBE)  
 PA.0806.10.00.00  
 HS CODE: 080610  
 FDA NUMBER:14430387744  
 TERMOREGISTROS:A8XZCV/A8XZJY  
 FREIGHT PREPAID  
 TEMPERATURE TO BE SET AT -0,5 C

## Gross Weight:

17390,000  
 KGM

## Measurement:

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

=====  
 1800 BOX

=====  
 17390,000  
 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

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 09.FEB.2022

## Freight payable at:

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

## Total Freight Prepaid

## Total Freight Collect

## Total Freight

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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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SHIPPED ON BOARD, DATE : 09.FEB.2022  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: CARTAGENA EXPRESS VOYAGE: 1252N

**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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