

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



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

Carrier's Reference: 84829253 **B/L-No.:** HLCULI3191220091 **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
VANGUARD DIRECT, LLC
5080 CALIFORNIA AVENUE, SUITE 240
BAKERSFIELD, CA 93309 CONTACTOS:
DENISE SMITH / ARIANA RIVERA
TELEFONO:+16614895850*

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
GEODIS USA INC.
THE NAVY YARD, 5101 S. BROAD STREET
PHILADELPHIA, PA 19112
CONTACTO:MICHELLE DANKEL
TELEFONO 1:+12675702840
TELEFONO 2:+12675702842**

Consignee's Reference:
Place of Receipt:

Vessel(s): CMA CGM TANYA **Voyage-No.:** 9145N

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:
HLBU 9257458 SEALS : 003PL010535 HLD7732223 128330 AYZ8349	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1800 BOXES OF 8.2 KG WITH FRESH GRAPES SWEET CELEBRATION (1800 CAJAS DE 8.2 KG CON UVAS FRESCAS SWEET CELEBRATION) THERMOREGISTERS: A579XR- A579FN P.A.: 0806.10.00.00 HS CODE: 080610 FDA NUMBER:14430387744 VENTILATION: OFF COLD TREATMENT FREIGHT PREPAID * EMAIL: DENISE.SMITH@VANGUARDFRESH.COM ARIANA.RIVERA@VANGUARDFRESH.COM **	17280,000 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:

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. One original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading 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 Bill of Lading by the Merchant.

Movement: **FCL/FCL** Currency: **USD**

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
MFR	512,00	CTR		1 P	512,00
CTM	190,00	CTR		1 C	190,00
TSD	5,00	CTR		1 C	5,00
CMD	20,00	CTR		1 C	20,00
LUMPSUM				P	4888,00

IN WITNESS WHEREOF the number of original Bills of Lading stated below all of this tenor and date has been signed, one of which being accomplished the others to stand void.

Place and date of issue:
LIMA, PERU 17.DEC.2019

Total Freight Prepaid: 5400.00
 Total Freight Collect: 215.00
 Total Freight: 5615.00

Freight payable at: ORIGIN **Number of original Bs/L:** 3

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

MTD17312 (FB:1:1:1)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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EMAIL:
 ED.MASCIARELLI@GEODIS.COM
 TEMPERATURE TO BE SET AT -0,5 C

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

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1800 BOXES	17280,000
	KGM

SHIPPED ON BOARD, DATE : 17.DEC.2019
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CMA CGM TANYA VOYAGE: 9145N

FREIGHT PREPAID

DRAFT

DRAFT

DRAFT