

Shipper:

LOS OLIVOS DE VILLACURI S.A.C.
 AV. LOS CONQUISTADORES 256 INTERIOR
 401 SAN ISIDRO - LIMA
 TELEFONO: 014957032
 RUC: 20602872760



Carrier's Reference: 84859717 SWB-No.: HLCULI3191235332 Page: 2 / 3

Export References:

Consignee:

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):

J&K FRESH
 2101 E. EL SEGUNDO BLVD. EL
 SEGUNDO, CA 90245
 CONTACT: RAYMOND KEFFER
 TELEFONO: +13104198770
 EMAIL: PERU@JKFRESH.COM

Consignee's Reference:

Place of Receipt:

Vessel(s):

MSC KATIE

Voyage-No.:

FA950R

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

LOS ANGELES, CA, UNITED STATES

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

HLBU 9185912
 SEALS :
 HLD7741316
 127563
 003PL010550
 AYZ8336

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
 1800 BOXES
 OF 8.2 KG WITH FRESH
 GRAPES SWEET GLOBE
 (1800 CAJAS DE 8.2 KG CON UVAS
 FRESCAS SWEET GLOBE)
 THERMOREGISTERS:
 A56RFQ-A56R8K
 P.A.: 0806.10.00.00
 HS CODE: 080610
 VENTILATION: CLOSED
 COLD TREATMENT
 FDA NUMBER: 14430387744
 FREIGHT PREPAID
 *

Gross Weight:

17280,000
 KGM

Measurement:

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 | 710,00 | CTR | 1 | P | 710,00 |
| CTM | 190,00 | CTR | 1 | C | 190,00 |
| TSD | 7,00 | CTR | 1 | C | 7,00 |
| CMD | 20,00 | CTR | 1 | C | 20,00 |
| LUMPSUM | | | | P | 4740,00 |

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 27.DEC.2019

Freight payable at:

ORIGIN

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

| Total Freight Prepaid | Total Freight Collect | Total Freight |
|-----------------------|-----------------------|---------------|
| 5450.00 | 217.00 | 5667.00 |

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

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

=====
1800 BOXES

=====
17280,000
KGM

SHIPPED ON BOARD, DATE : 27.DEC.2019
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: MSC KATIE VOYAGE: FA950R

FREIGHT PREPAID

DRAFT

DRAFT

DRAFT