

## Shipper:

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



Carrier's Reference: 85165110 SWB-No.: HLCULI3200210702 Page: 2 / 3

## Export References:

## Consignee:

VANGUARD DIRECT, LLC  
5080 CALIFORNIA AVENUE, SUITE 240  
BAKERSFIELD, CA 93309  
CONTACTO: DENISE SMITH /  
ARIANA RIVERA  
TELEFONO: +16614895850\*

## Forwarding Agent:

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

GEODIS USA INC.  
THE NAVY YARD, 5101 S. BROAD STREET  
PHILADELPHIA, PA 19112  
CONTACTO: MICHELLE DANKEL  
TELEFONO: +12675702840 / +12675702842  
EMAIL: ED.MASCIARELLI@GEODIS.COM

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

SANTOS EXPRESS

## Voyage-No.:

0101N

## Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

PHILADELPHIA, PA, UNITED STATES

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

HLBU 9201309  
SEALS :  
003PL011971  
HLD9050729  
139246  
AZD1805

## 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 SWEET CELEBRATION  
(1900 CAJAS DE 8.2 KG CON UVAS  
FRESCAS SWEET CELEBRATION)  
THERMOREGISTERS:  
A5H1QA- A5H2C2  
P.A.: 0806.10.00.00  
HS CODE: 080610  
VENTILATION: CLOSED  
COLD TREATMENT  
FDA NUMBER: 14430387744  
FREIGHT PREPAID  
\*

## Gross Weight:

18240,000  
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

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	576,00	CTR	1	P	576,00
CTM	237,00	CTR	1	C	237,00
TSD	5,00	CTR	1	C	5,00
CMD	20,00	CTR	1	C	20,00
LUMPSUM				P	4888,00

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 20.FEB.2020

## Freight payable at:

ORIGIN

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

Total Freight Prepaid	Total Freight Collect	Total Freight
5464.00	262.00	5726.00

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Cont/Seals/Marks Packages/Description of Goods Weight Measure

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

=====  
1900 BOXES

=====  
18240,000  
KGM

SHIPPED ON BOARD, DATE : 20.FEB.2020  
PORT OF LOADING: CALLAO, PERU  
VESSEL NAME: SANTOS EXPRESS VOYAGE: 0101N

FREIGHT PREPAID

DRAFT

DRAFT

DRAFT