

Shipper:

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



Carrier's Reference: 87136214 SWB-No.: HLCULI3201132789 Page: 2 / 3

Export References:

Consignee:

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

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**

Consignee's Reference:

Place of Receipt:

Vessel(s):

CARTAGENA EXPRESS

Voyage-No.:

0142N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

PHILADELPHIA, PA, UNITED STATES

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

HLBU 9224032
SEALS :
HLD11349400
003PL015264
200602
AZC6451

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 IVORY
(1800 CAJAS DE 8.2 KG CON UVAS
FRESCAS IVORY)
THERMOREGISTERS:
A5JDJU/A5JDDN
P.A.: 0806.10.00.00
HS CODE: 080610
TEMPERATURE: -0.5C
VENTILATION: CLOSED
HUMIDITY: 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:

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 24.NOV.2020

Freight payable at:

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

Total Freight Prepaid

Total Freight Collect

Total Freight

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	M ARIANA.RIVERA@VANGUARDFRESH.COM ** EMAIL:ED.MASCIARELLI@GEODIS.COM TEMPERATURE TO BE SET AT -0,5 C		
	*SLAC = Shipper's Load, Stow, Weight and Count		
	=====	=====	
	1800 BOXES	17280,000	KGM
SHIPPED ON BOARD, DATE : 24.NOV.2020			
PORT OF LOADING: CALLAO, PERU			
VESSEL NAME: CARTAGENA EXPRESS VOYAGE: 0142N			
FREIGHT PREPAID			
Additional expenses and service fees related to delivery of cargo and equipment occurring in Peru are applicable. Detailed information about these standard local charges, which are part of the contract of carriage, can be found in https://www.hapag-lloyd.com/perulocalrates Merchants acknowledge and accept that these local charges are to be paid in Peru.			

DRAFT