



MEDITERRANEAN SHIPPING COMPANY S.A.

12-14, chemin Rieu, 1208 GENEVA, Switzerland
Website : www.msc.com

SCAC Code: MSCU

SEA WAYBILL No. MEDUP2013068
NON-NEGOTIABLE COPY

"Port-to-Port" or "Combined Transport" (see Clause 1)

| | |
|--|-----------------------------|
| NO. & SEQUENCE OF SEA WAYBILLS 0/ZERO | NO. OF RIDER PAGES 1/ONE |
|--|-----------------------------|

SHIPPER:
LOS OLIVOS DE VILLACURI S.A.C
AV. VICTOR ANDRES BELAUNDE N. 147
INT. 13-101 EDIFICIO REAL DOS - VIA PRINCIPAL 133
SAN ISIDRO - LIMA - LIMA
TELEFONO: 01-4957032

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
FCL/FCL Special contract: R08719040000014
Lloyds/Imo number = 9785445
"The Peruvian local charges "Despacho Documentario", " Despacho de Contenedor", "Gate In/Out" are due and payable at origin by the Merchant in accordance with Carrier's terms and Conditions available at
<https://www.msc.com/per/contract-of-carriage/msc-peru-terms-conditions>"

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.
VANGUARD DIRECT, LLC
5080 CALIFORNIA AVENUE, SUITE 240
BAKERSFIELD, CA 93309

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
J&K Fresh East
A Division of 721 Logistics LLC 399
Market Street, Suite 220
Philadelphia, PA 19106 USA

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|--|---------------------------|---|
| VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC CAROLE NX302R | PORT OF LOADING CALLAO | PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXXXXXXXXXXXXXXXXXX |
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| BOOKING REF. (or) SHIPPER'S REF. 087LIM512909 | PORT OF DISCHARGE PHILADELPHIA | PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXXXXXXXXXXXXXXXXXX |
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PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)

| Container Numbers, Seal Numbers and Marks | Description of Packages and Goods (Continued on attached Sea Waybill Rider page(s), if applicable) | Gross Cargo Weight | Measurement |
|---|---|----------------------|-------------|
| | 1 x 40' CNTR(S) CONTAINER DETAILS AS PER ATTACHED LIST | | |
| TOTAL TARE: 4630.00 kg | EXPRESS BILL | TOTALS: 18050.000 kg | |

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| FREIGHT & CHARGES AGREEMENT | Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16). | RECEIVED by the Carrier from the Shipper in apparent good order and condition unless otherwise stated herein the total number or quantity of containers or other packages or units indicated in the box entitled "Carrier's Receipt" for carriage subject to all the terms hereof from the Place of Receipt or the Port of Loading, to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS SEA WAYBILL THE SHIPPER EXPRESSLY ACCEPTS AND AGREES TO, ON HIS OWN BEHALF AND ON BEHALF OF THE CONSIGNEE, THE OWNER OF THE GOODS AND THE MERCHANT, AND WARRANTS HE HAS AUTHORITY TO DO SO, ALL THE TERMS AND CONDITIONS WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS AND ON THE REVERSE SIDE AND THE TERMS AND THE CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE SHIPPER. Unless instructed otherwise in writing by the Shipper delivery of the Goods will be made only to the Consignee or his authorised representatives. This Sea Waybill is not a document of title to the Goods and delivery will be made, after payment of any outstanding Freight and charges, only on provision of proper proof of identity and of authorisation at the Port of Discharge or Place of Delivery, as appropriate, without the need to produce or surrender a copy of this Sea Waybill. IN WITNESS WHEREOF the Carrier, Master or their Agent has signed this Sea Waybill. |
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| DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3) | CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) 1 | SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. MSC LIMA |
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|---|-------------------------------------|--|
| PLACE AND DATE OF ISSUE CALLAO, 18/01/2023 | SHIPPED ON BOARD DATE 18/01/2023 | |
|---|-------------------------------------|--|


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CONTINUATION OF PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)

| Container Numbers, Seal Numbers and Marks | Description of Packages and Goods (Continued on further Sea Waybill Rider page(s), if applicable) | Gross Cargo Weight | Measurement |
|--|---|---|-------------|
| TEMU9367055/40'HR/4630 Seal:FJ14534616 Seal:003PL026315 Seal:396975 Seal:BCZ6869 | 1900 BOXES OF 8.2 KG WITH FRESH GRAPES VARIETY IVORY (1900 CAJAS DE 8.2 KG CON UVA FRESCA VARIEDAD IVORY) P.A: 0806.10.00.00 HS CODE: 080610 FDA:14430387744 TERMOGRAPHS:KHTYA00Y30/KCTYA026E0 FREIGHT PREPAID CONSIGNEE CTC: Denise Smith TELEFONO 1: 661-489-5850 E-MAIL 1:Denise.Smith@VanguardFresh.com NOTIFY CTC:JKFE - Imports TELEFONO 1: 610-994-5060 E-MAIL 1:docs@jkgfresheast.com TELEFONO 2: 610-362-1201 "THE REEFER TEMPERATURE TO BE SET AT -0.5 DEGREES CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS" 1900 BOXES Temp. -0.5C | 18050.000 kg | |
| PLACE AND DATE OF ISSUE CALLAO, 18/01/2023 | SHIPPED ON BOARD DATE 18/01/2023 | SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. MSC LIMA | |

