

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 Reference:	SWB-No.:	Page:
61867190	HLCULI3221207864	2 / 3

Consignee:

VANGUARD DIRECT, LLC
 5080 CALIFORNIA AVENUE, SUITE 240
 BAKERSFIELD, CA 93309
 CTC: DENISE SMITH
 TELEFONO 1:661-489-5850*

Forwarding Agent:

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

J&K FRESH EAST
 A DIVISION OF 721 LOGISTICS LLC 399
 MARKET STREET, SUITE 220
 PHILADELPHIA, PA 19106 USA
 CTC: JKFE - IMPORTS
 TELEFONO 1:610-994-5060**

Consignee's Reference:

Place of Receipt:

Vessel(s):

CMA CGM ARKANSAS

Voyage-No.:

OWCDGN1MA

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

PHILADELPHIA, PA

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

TCLU 1288610
 SEALS :
 HLG2607723
 003PL025241
 318820
 BPF4225

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
 1900 BOXES
 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: KFPYA00270/KFPYA002P0
 FREIGHT PREPAID

Gross Weight:

18030,000
 KGM

Measurement:

*CONSIGNEE

E-MAIL 1:

DENISE.SMITH@VANGUARDFRESH.COM

**NOTIFY

E-MAIL 1:

DOCS@JKFRESHEAST.COM

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]

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
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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 14.DEC.2022

Freight payable at:

ORIGIN

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

Total Freight Prepaid

Total Freight Collect

Total Freight

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

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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TELEFONO 2:
610-362-1201
TEMPERATURE TO BE SET AT -0,5 C

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

SHIPPED ON BOARD, DATE : 14.DEC.2022
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CMA CGM ARKANSAS VOYAGE: 0WCDGN1MA

FREIGHT PREPAID

Merchants acknowledge and accept that additional charges and service fees related to delivery of cargo and equipment occurring in Peru are applicable. These services are provided and invoiced by local companies and to be paid by merchants.

Charge code, Charge Desc, Currency, Rate, Unit, VAT, Invoiced by
 TD, BL Fee, USD, 98, Per BL, +18%, Port Agent
 GDCE, Container fee Expo, USD, 122, Per Box, +18%, Port Agent
 GDCI, Container fee Impo, USD, 162, Per Box, +18%, Port Agent
 GATE OUT, Expo empty handling, USD, 133, Per Box, +18%, Depot
 GATE IN, Impo empty handling, USD, 183, Per Box, +18%, Depot / Port Agent

Please check below link to validate detailed PAITA rates
 Detailed information about these standard local charges can be found in <https://www.hapag-lloyd.com/perulocalrates>
 Merchants acknowledge and accept that prior approval from the carrier is required for cargo release.

THE MERCHANT HAS ELECTED TO EMPLOY IN-TRANSIT COLD TREATMENT PROCESS ON THE GOODS COVERED BY THIS TRANSPORT DOCUMENT. COLD TREATMENT SERVICES ARE NOT TRANSPORTATION RELATED AND TERMS AND CONDITIONS OF THE CARRIERS BILL OF LADING ARE HEREBY EXPRESSLY INCORPORATED TO GOVERN THE AGREEMENT REFLECTED HEREIN, TO THE EXTENT THEY ARE NOT INCONSISTENT WITH THIS PARAGRAPH. THE CARRIER SHALL NOT BE LIABLE FOR ANY CONSEQUENTIAL OR INDIRECT MARKET LOSS, DELAY, ECONOMIC OR SPECIAL DAMAGES AS A RESULT OF THE IN-TRANSIT COLD TREATMENT PROCEDURE OR ANY FAILURE RELATED THERETO, AND IN ALL OTHER CASES, THE CARRIER'S LIABILITY SHALL BE DETERMINED IN ACCORDANCE WITH THE CARRIER'S BILL OF LADING TERMS AND CONDITIONS

TEMPERATURE TO BE SET AS MENTIONED ABOVE. SET TEMPERATURE IS SUBJECT TO CHANGE DURING THE COURSE OF TRANSPORT AS PER AUTOMATED COLD TREATMENT INSTRUCTION OR UPON WRITTEN REQUEST BY THE SHIPPER, AND SHIPPER TO INDEMNIFY CARRIER IN FULL FOR ANY SUCH CHANGES.