

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: 014957032**

Consignee:  
**VANGUARD DIRECT, LLC**  
**5080 CALIFORNIA AVENUE, SUITE 240**  
**BAKERSFIELD, CA 93309\***

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\*\***

Vessel(s): **CMA CGM CARL ANTOINE** Voyage-No.: **OWCDON1MA**

Port of Loading:  
**CALLAO, PERU**

Port of Discharge:  
**PHILADELPHIA, PA**

| Container Nos., Seal Nos.; Marks and Nos.   | Number and Kind of Packages, Description of Goods  | Gross Weight:                  | Measurement: |
|---|--|--------------------------------|--------------|
| <b>SEGU 9381186</b><br><b>SEALS :</b><br><b>HLG2608618</b><br><b>003PL026186</b><br><b>398234</b><br><b>BCZ2416</b> | <b>1 CONT. 40'X9'6" REEFER CONTAINER SLAC*</b><br><b>1900 BOXES</b><br><b>OF 8.2 KG WITH</b><br><b>FRESH GRAPES VARIETY</b><br><b>SWEET CELEBRATION</b><br><b>(1900 CAJAS DE 8.2 KG CON UVA</b><br><b>FRESCA VARIEDAD</b><br><b>SWEET CELEBRATION)</b><br><b>P.A: 0806.10.00.00</b><br><b>HS CODE: 080610</b><br><b>FDA:14430387744</b><br><b>TERMOGRAPHS:KFPYA00RW0/KFNYA00JT0</b><br><b>FREIGHT PREPAID</b><br><b>*CONSIGNEE</b><br><b>CTC: DENISE SMITH</b><br><b>TELEFONO 1: 661-489-5850</b><br><b>E-MAIL 1:</b><br><b>DENISE.SMITH@VANGUARDFRESH.COM</b> | <b>18050,000</b><br><b>KGM</b> |              |

Shipper's declared Value [see clause 7(2) and 7(3)]

Total No. of Containers received by the Carrier: **1** Packages received by the Carrier:

Movement: **FCL/FCL** Currency:

| Charge                | Rate | Basis                 | aWt/Vol/Val | P/C           | Amount |
|-----------------------|------|-----------------------|-------------|---------------|--------|
|                       |      |                       |             |               |        |
| Total Freight Prepaid |      | Total Freight Collect |             | Total Freight |        |

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

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 10.JAN.2023**

Freight payable at:  
**ORIGIN**

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



Carrier's Reference: **62204902** SWB-No.: **HLCULI3230100164** Page: **2 / 3**

Export References:

Forwarding Agent:

Consignee's Reference:

Place of Receipt:

Place of Delivery:

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 |
|------------------|-------------------------------|--------|---------|
|------------------|-------------------------------|--------|---------|

\*\*NOTIFY  
 CTC:JKFE - IMPORTS  
 TELEFONO 1 :610-994-5060  
 E-MAIL 1:DOCS@JKFRESHEAST.COM  
 TELEFONO 2 :610-362-1201  
 TEMPERATURE TO BE SET AT -0,5 C

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

|            |           |
|------------|-----------|
| =====      | =====     |
| 1900 BOXES | 18050,000 |
|            | KGM       |

SHIPPED ON BOARD, DATE : 10.JAN.2023  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: CMA CGM CARL ANTOINE VOYAGE: 0WCDON1MA

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.

FREIGHT PREPAID