

Shipper:

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



Carrier's Reference: 65104167 SWB-No.: HLCULI3211182489 Page: 2 / 3
 Export References:

Consignee:

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

Forwarding Agent:

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

J&K FRESH EAST
 DIRECCION:A DIVISION OF 721
 LOGISTICS
 LLC 399 MARKET STREET, SUITE 220
 PHILADELPHIA,
 PA 19106 USA**

Consignee's Reference:

Place of Receipt:

Vessel(s):

CARTAGENA EXPRESS

Voyage-No.:

1243N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

SAVANNAH, GA, UNITED STATES

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9396685 SEALS : 003PL020421 HLG0985355 254544 001057	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1900 BOXES OF 8.2 KG WITH FRESH GRAPES VARIETY IVORY (1900 CAJAS DE 8.2 KG CON UVAS FRESCAS VARIEDAD IVORY) PA.0806.10.00.00 HS CODE: 080610 FDA NUMBER:14430387744 TERMOREGISTROS:A91Z9E/A9TZAU FREITGH PREPAID	18050,000 KGM	

*E-MAIL1: DENISE.SMITH@VANGUARDFRESH
 .COM
 **

CONTACTO: JKFE - IMPORTS
 TELEFONO1: 610-994-5060
 TELEFONO2: 610-362-1201

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 08.DEC.2021

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
	E.MAIL1:DOCS@JKFRESHEAST.COM 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 : 08.DEC.2021
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CARTAGENA EXPRESS VOYAGE: 1243N

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.