

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



Carrier's Reference:	SWB-No.:	Page:
66536837	HLCULI3221240893	2 / 3
Export References:		

Consignee:

VANGUARD DIRECT, LLC
5080 CALIFORNIA AVENUE, SUITE 240
BAKERSFIELD, CA 93309

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

Consignee's Reference:

Place of Receipt:

Vessel(s):

CAPE PIONEER

Voyage-No.:

0001N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

PHILADELPHIA, PA

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

HLBU 9788855
SEALS :
HLG2608666
003PL026050
BCZ7486
251100

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:KFPYA00S00/KFPYA00QV0
FREIGHT PREPAID

Gross Weight:

18050,000
KGM

Measurement:

*CONSIGNEE
CTC: DENISE SMITH
TELEFONO 1:661-489-5850
E-MAIL 1:
DENISE.SMITH@VANGUARDFRESH.COM

**NOTIFY

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

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 28.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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CTC: JKFE - IMPORTS
 TEL 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

SHIPPED ON BOARD, DATE : 28.DEC.2022
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CAPE PIONEER VOYAGE: 0001N

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.