

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 TAX ID:20602872760**  
**TELEFONO: 014957032**



Carrier's Reference: **67198005** SWB-No.: **HLCULI3221142506** Page: **2 / 3**  
 Export References:

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

Forwarding Agent:  
 Consignee's Reference:

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**  
**TEL 1: 610-994-5060 \*\***

Place of Receipt:  
 Place of Delivery:

Vessel(s): **SANTOS EXPRESS** Voyage-No.: **2242N**

Port of Loading:  
**CALLAO, PERU**

Port of Discharge:  
**PHILADELPHIA, PA, UNITED STATES**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9689390 SEALS : HLG2596459 003PL025125 BPF4236 319798	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 FDA:14430387744 TERMOGRAPHS: KFPYA00VN0/KFPYA00VW0 FREIGHT PREPAID *CONSIGNEE E-MAIL 1: DENISE.SMITH@VANGUARDFRESH.COM  **NOTIFY MAIL 1: "DOCS@JKFRESHEAST.COM  "	18050,000 KGM	

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: **1** Packages received by the Carrier:

Movement: **FCL/FCL** Currency:

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.

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

Place and date of issue:  
**LIMA, PERU 30.NOV.2022**

Freight payable at:  
**ORIGIN**

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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	TEL 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 : 30.NOV.2022  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: SANTOS EXPRESS VOYAGE: 2242N

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**

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.