

## Shipper:

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



Carrier's Reference: 67454870 SWB-No.: HLCULI3220210471 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):

## Voyage-No.:

CARTAGENA EXPRESS

1252N

## Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

PHILADELPHIA, PA, UNITED STATES

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

HLBU 9271986  
 SEALS :  
 HLG2540896  
 003PL021948  
 320311  
 BPF3691

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
 1900 BOXES  
 OF 8.2 KG WITH FRESH  
 GRAPES VARIETY JACKS SALUTE  
 (1900 CAJAS DE 8.2 KG CON UVAS  
 FRESCAS VARIEDAD JACKS SALUTE)  
 PA.0806.10.00.00  
 HS CODE: 080610  
 FDA NUMBER:14430387744  
 TERMOREGISTROS:A8XYV5/A8XYQY  
 FREIGHT PREPAID

## Gross Weight:

18360,000  
 KGM

## Measurement:

## 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:

USD

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 09.FEB.2022

## 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-MAIL:DOCS@JKFRESHEAST.COM TEMPERATURE TO BE SET AT -0,5 C		
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	1900 BOXES	18360,000	KGM

SHIPPED ON BOARD, DATE : 09.FEB.2022  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: CARTAGENA EXPRESS VOYAGE: 1252N

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  
 GDCEI, 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.