

Shipper:

LOS OLIVOS DE VILLACURI S.A.C
AV. LOS CONQUISTADORES 256
INTERIOR 401 SAN ISIDRO - LIMA
TELEFONO: 014957032
TAX ID:20602872760



Carrier's Reference: 67790165 SWB-No.: HLCULI3220227941 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
E-MAIL1: DENISE.SMITH@VANGUARDFRESH.
COM

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 CONTACTO:JKFE -
IMPORTS TELEFONO:610-994-5060**

Consignee's Reference:

Place of Receipt:

Vessel(s):

Voyage-No.:

VALPARAISO EXPRESS

2201N

Place of Delivery:

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:

SEGU 9371887
SEALS :
003PL022040
HLG2542808
BPF2877
320151

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
1900 BOXES
OF 8.2 KG WITH FRESH
GRAPES VARIETY ALLISON
(1900 CAJAS DE 8.2 KG CON UVAS
FRESCAS VARIEDAD ALLISON)
PA.0806.10.00.00
HS CODE: 080610
FDA NUMBER:14430387744
TERMOREGISTROS:A8NY2Q/A8NY25
FREIGHT PREPAID
TEMPERATURE TO BE SET AT -0,5 C

18050,000
KGM

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

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1900 BOXES

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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:

Packages received by the Carrier:

1

Movement:

FCL/FCL

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	300,00	CTR	1	P	300,00
SMD	35,00	BIL	1	P	35,00
CTM	237,00	CTR	1	C	237,00
TSD	5,00	CTR	1	C	5,00
CMD	20,00	CTR	1	C	20,00
LUMPSUM				P	5600,00

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, PERU 16.FEB.2022

Freight payable at:

ORIGIN

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

Total Freight Prepaid

5935.00

Total Freight Collect

262.00

Total Freight

6197.00

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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SHIPPED ON BOARD, DATE : 16.FEB.2022
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: VALPARAISO EXPRESS VOYAGE: 2201N

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.

**TELEFONO: 610-362-1201
 E-MAIL: docs@jkgfresheast.com