

## Shipper:

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



Carrier's Reference: SWB-No.: Page:  
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## 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:

SAVANNAH, GA, UNITED STATES

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

## Number and Kind of Packages, Description of Goods

## Gross Weight:

## Measurement:

UACU 4801324  
SEALS :  
HLG2541863  
003PL022102  
BPF2843  
320933

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*

1800 BOXES

17100,000

OF 8.2 KG WITH FRESH

KGM

GRAPES VARIETY AUTUMN CRISP

(1800 CAJAS DE 8.2 KG CON UVAS

FRESCAS VARIEDAD AUTUMN CRISP)

PA.0806.10.00.00

HS CODE: 080610

FDA NUMBER:14430387744

TERMOREGISTROS:A8Y0KF/A8Y09M

FREIGHT PREPAID

\*TELEFONO: 610-362-1201

E-MAIL:DOCS@JKFRESHEAST.COM

TEMPERATURE TO BE SET AT -0,5 C

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

## 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:

## Currency:

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                   | 7,00   | CTR                   | 1 C         |               | 7,00    |
| RTD                   | 48,00  | CTR                   | 1 C         |               | 48,00   |
| CMD                   | 20,00  | CTR                   | 1 C         |               | 20,00   |
| LUMPSUM               |        |                       | P           |               | 5600,00 |
| Total Freight Prepaid |        | Total Freight Collect |             | Total Freight |         |
| 5935.00               |        | 312.00                |             | 6247.00       |         |

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 16.FEB.2022

## Freight payable at:

ORIGIN

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

| Cont/Seals/Marks | Packages/Description of Goods | Weight    | Measure |
|------------------|-------------------------------|-----------|---------|
|                  | =====                         | =====     |         |
|                  | 1800 BOXES                    | 17100,000 | KGM     |

SHIPPED ON BOARD, DATE : 16.FEB.2022  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: VALPARAISO EXPRESS VOYAGE: 2201N

**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.

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