

Shipper:

AGRICOLA CHALLAPAMPA 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:
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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):

VALPARAISO EXPRESS

Voyage-No.:

2247N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

PHILADELPHIA, PA

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

HLXU 8758410
SEALS :
HLG2608510
003PL026146
250088
BCZ4079

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 SWEET CELEBRATION
(1900 CAJAS DE 8.2 KG CON UVA
FRESCA VARIEDAD SWEET CELEBRATION)
P.A: 0806.10.00.00
HS CODE: 080610
FDA:14430387744
TERMOGRAPHS: KFKYA00470/KFKYA00440
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]

DRAFT

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 04.JAN.2023

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

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 : 04.JAN.2023
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: VALPARAISO EXPRESS VOYAGE: 2247N

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