

Shipper:

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



Carrier's Reference: 69780159 SWB-No.: HLCULI3220114854 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 **

Consignee's Reference:

Place of Receipt:

Vessel(s):

CMA CGM OHIO

Voyage-No.:

1248N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

SAVANNAH, GA, UNITED STATES

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

GESU 9507773
 SEALS :
 HLG1000350
 003PL021464
 299908
 001283

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:A8PUV7/A8PUUW
 FREITGH PREPAID
 TEMPERATURE TO BE SET AT -0,5 C

Gross Weight:

18270,000
 KGM

Measurement:

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

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1900 BOXES

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18270,000
 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	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 11. JAN. 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
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SHIPPED ON BOARD, DATE : 11.JAN.2022
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CMA CGM OHIO VOYAGE: 1248N

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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 TELEFONO1:610-994-5060
 TELEFONO2:610-362-1201
 E.MAIL1:docs@jkgfresheast.com

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