

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018



Shipper:
PACIFIC PACKING GROUP S.A.C
AV. LOS CONQUISTADORES NRO. 256
INT. 401 LIMA- LIMA- SAN ISIDRO
RUC: 20603567731
CONTACTO: KARLA MEDINA

Carrier's Reference: **82820901** | B/L-No.: **HLCULI3190103469** | Page: **2 / 3**

Consignee (not negotiable unless consigned to order):
VANGUARD DIRECT, LLC
5080 CALIFORNIA AVENUE SUITE 240,
BAKERSFIELD, CA 93309 USA
ATTENTION: DENISE SMITH
PHONE: 661-489-5850 EMAIL:
DENISE.SMITH@VANGUARDFRESH.COM

Export References:
 Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
J&K FRESH
2101 E. EL SEGUNDO BLVD.
STE. 203, EL SEGUNDO, CA 90245
ATTENTION: RAYMOND KEFFER
PHONE: 310-419-8770
EMAIL: PERU@JKFRESH.COM

Consignee's Reference:
 Place of Receipt:

Vessel(s): **MSC BENEDETTA** | **Voyage-No.:** **FA852R**

Place of Delivery:

Port of Loading:
CALLAO, PERU

Port of Discharge:
LOS ANGELES, CA, UNITED STATES

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9053813 SEALS : HLD6703008 5123EF 003PL005171 014260	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1800 BOXES WITH FRESH GRAPES SWEET CELEBRATION (1800 CAJAS CON UVAS FRESCAS SWEET CELEBRATION) THERMOREGISTERS: 75156091 / 75156094 P.A.: 0806.10.00.00 HS CODE: 080610 COLD TREATMENT FDA NUMBER:19528609892 FREIGHT PREPAID TEMPERATURE TO BE SET AT -0,5 C	17170,000 KGM	

***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]			
Total No. of Containers received by the Carrier:		1		Packages received by the Carrier:			
Movement: FCL/FCL				Currency: USD			
Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount		
Total Freight Prepaid	5666.00	Total Freight Collect	217.00	Total Freight	5883.00		

DRAFT

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. One original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading 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 Bill of Lading by the Merchant.

IN WITNESS WHEREOF the number of original Bills of Lading stated below all of this tenor and date has been signed, one of which being accomplished the others to stand void.

Place and date of issue:
LIMA, PERU | **10. JAN. 2019**

Freight payable at: **ORIGIN** | Number of original Bs/L: **3**

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

MTD17312 (FB:1:1:1)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	1800 BOXES	17170,000	KGM

SHIPPED ON BOARD, DATE : 10.JAN.2019
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: MSC BENEDETTA VOYAGE: FA852R

FREIGHT PREPAID

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
EMERGENCY BAF	150,00	CTR	1	USD	150,00	
USDA MONITORING CT	190,00	CTR	1	USD		190,00
TMNL SECURITY DEST	7,00	CTR	1	USD		7,00
CONTR MAINTEN.FEE	20,00	CTR	1	USD		20,00
LUMPSUM				USD	5516,00	