

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: 83135990 | **SWB-No.:** HLCULI3190300624 | **Page:** 2 / 3

Consignee:
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):
GEODIS USA INC
5101 S. BROAD STREET PHILADELPHIA,
PA 19112 UNITED STATES OF AMERICA
PH: +12675702817
FX: +12675702842
CONTACT: ED.MASCIARELLI@GEODIS.COM

Consignee's Reference:
Place of Receipt:

Vessel(s): CARTAGENA EXPRESS | **Voyage-No.:** 9104N

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:
UACU 4752744 SEALS : 0243994 HLD6680874 5411EF 003PL006293	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1800 BOXES WITH FRESH GRAPES SWEET CELEBRATION (1800 CAJAS CON UVAS FRESCAS SWEET CELEBRATION) 75202698 / 75202699 P.A.: 0806.10.00.00 HS CODE: 080610 FDA NUMBER:19528609892 FREIGHT PREPAID TEMPERATURE TO BE SET AT 0,0 C	17170,000 KGM	
	=====	=====	
	1800 BOXES	17170,000 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: 1 | **Packages received by the Carrier:**

Movement: FCL/FCL | **Currency:** USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	448,00	CTR	1	P	448,00
CTM	190,00	CTR	1	C	190,00
TSD	5,00	CTR	1	C	5,00
CMD	20,00	CTR	1	C	20,00
LUMPSUM				P	5092,00

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 | **06.MAR.2019**

Freight payable at:
ORIGIN

Total Freight Prepaid	Total Freight Collect	Total Freight
5540.00	215.00	5755.00

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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

DRAFT

Cont/Seals/Marks Packages/Description of Goods Weight Measure

SHIPPED ON BOARD, DATE : 06.MAR.2019
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: CARTAGENA EXPRESS VOYAGE: 9104N

FREIGHT PREPAID

DRAFT

DRAFT

DRAFT