

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: 83136107 **B/L-No.:** HLCULI3190300869 **Page:** 2 / 3
Export References:

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

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
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:
TCLU 1313311 SEALS : HLD6680887 003PL006284 5474EF 0244489	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1800 BOXES WITH FRESH GRAPES SWEET CELEBRATION) (1800 CAJAS CON UVAS FRESCAS SWEET CELEBRATION) THERMOREGISTERS: 75202686 / 75202687 P.A.: 0806.10.00.00 HS CODE: 080610 COLD TREATMENT FDA NUMBER:19528609892 FREIGHT PREPAID TEMPERATURE TO BE SET AT 0,0 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] **DRAFT**

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
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. 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 05.MAR.2019**

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

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

Total Freight Prepaid	Total Freight Collect	Total Freight
5540.00	215.00	5755.00

MTD17312 (FB:1:1:1)

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

SHIPPED ON BOARD, DATE : 05.MAR.2019
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: CARTAGENA EXPRESS VOYAGE: 9104N

FREIGHT PREPAID

DRAFT

DRAFT

DRAFT