

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: 83136265 SWB-No.: HLCULI3190310178 Page: 2 / 3
 Export References:

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

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):

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 NATASHA

Voyage-No.:

FA909R

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:
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HLBU 9093400 SEALS : HLD6684364 4377EF 003PL006373 030845 003PL00637	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1800 BOXES WITH FRESH GRAPES IVORY (1800 CAJAS CON UVAS FRESCAS IVORY) THERMOREGISTERS: 5034032426 / 5034032402 P.A.: 0806.10.00.00 HS CODE: 080610 COLD TREATMENT FDA NUMBER:19528609892 FREIGHT PREPAID TEMPERATURE TO BE SET AT 0,0 C	18639,000 KGM	
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*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:
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Movement:	Currency:
FCL/FCL	USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	610,00	CTR	1	P	610,00
CTM	190,00	CTR	1	C	190,00
TSD	7,00	CTR	1	C	7,00
CMD	20,00	CTR	1	C	20,00
LUMPSUM				P	4882,00

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers/ 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 14.MAR.2019

Freight payable at:

ORIGIN

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

Total Freight Prepaid	Total Freight Collect	Total Freight
5492.00	217.00	5709.00

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	1800 BOXES	18639,000	KGM

SHIPPED ON BOARD, DATE : 14.MAR.2019
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: MSC NATASHA VOYAGE: FA909R

FREIGHT PREPAID

DRAFT

DRAFT

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