

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: 83172827 **B/L-No.:** HLCULI3190317579 **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
VANGUARD DIRECT LLC
5080 CALIFORNIA AVE STE 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):
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 AMBITION **Voyage-No.:** FA910R

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 9166065 SEALS : HLD6678802 AZA6003 003PL006437 185724	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1800 BOXES WITH FRESH GRAPES IVORY (1800 CAJAS CON UVAS FRESCAS IVORY) THERMOREGISTERS: 75203047 / 75203049 P.A.: 0806.10.00.00 HS CODE: 080610 COLD TREATMENT FDA NUMBER:19528609892 FREIGHT PREPAID TEMPERATURE TO BE SET AT 0,0 C	18720,000 KGM	
	=====	=====	
	1800 BOXES	18720,000 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	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 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** **21.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
5492.00	217.00	5709.00

MTD17312 (FB:1:1:1)

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

SHIPPED ON BOARD, DATE : 21.MAR.2019
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: MSC AMBITION VOYAGE: FA910R

FREIGHT PREPAID

DRAFT

DRAFT

DRAFT