

Shipper:

LOS OLIVOS DE VILLACURI S.A.C.
AV. LOS CONQUISTADORES 256 INTERIOR
401 SAN ISIDRO - LIMA
TELEFONO: 014957032
RUC 20602872760



Carrier's Reference: 84893306 SWB-No.: HLCULI3191232016 Page: 2 / 3

Export References:

Consignee:

VANGUARD DIRECT, LLC
5080 CALIFORNIA AVENUE, SUITE 240
BAKERSFIELD, CA 93309
CONTACTOS:
DENISE SMITH / ARIANA RIVERA
TELEFONO: +16614895850*

Forwarding Agent:

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

GEODIS USA INC.
THE NAVY YARD, 5101 S. BROAD STREET
PHILADELPHIA, PA 19112
CONTACTO: MICHELLE DANKEL
TELEFONO: +12675702840/+12675702842
EMAIL: ED.MASCIARELLI@GEODIS.COM

Consignee's Reference:

Place of Receipt:

Vessel(s):

GUAYAQUIL EXPRESS

Voyage-No.:

9146N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

PHILADELPHIA, PA, UNITED STATES

Container Nos., Seal Nos.; Marks and Nos.

UACU 4777275
SEALS :
HLD7733539
003PL010603
AYZ8317
127344

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*

1800 BOXES
OF 8.2 KG WITH FRESH GRAPES IVORY
(1800 CAJAS DE 8.2 KG CON UVAS
FRESCAS IVORY)

THERMOREGISTERS:

A56Q1H/A56QWT
P.A.: 0806.10.00.00

HS CODE: 080610
FDA NUMBER: 14430387744
FREIGHT PREPAID

*

EMAIL:

DENISE.SMITH@VANGUARDFRESH.COM
ARIANA.RIVERA@VANGUARDFRESH.COM
TEMPERATURE TO BE SET AT -0,5 C

Gross Weight:

17280,000
KGM

Measurement:

*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:

Packages received by the Carrier:

1

Movement:

FCL/FCL

Currency:

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	512,00	CTR	1	P	512,00
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	4888,00

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 24.DEC.2019

Freight payable at:

ORIGIN

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

Total Freight Prepaid

5400.00

Total Freight Collect

215.00

Total Freight

5615.00

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	1800 BOXES	17280,000	KGM

SHIPPED ON BOARD, DATE : 24.DEC.2019
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: GUAYAQUIL EXPRESS VOYAGE: 9146N

FREIGHT PREPAID

DRAFT

DRAFT

DRAFT