

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



Carrier's Reference: 85177471 | **SWB-No.:** HLCULI3200223963 | **Page:** 2 / 3

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

Export References:

Notify Address (Carrier not responsible for failure to notify):
 J&K FRESH
 2101 E. EL SEGUNDO BLVD.
 EL SEGUNDO, CA 90245
 CONTACTO: RAYMOND KEFFER
 TELEFONO: +13104198770
 EMAIL: PERU@JKFRESH.COM

Forwarding Agent:

Vessel(s): NYK LYNX | **Voyage-No.:** 2002W

Consignee's Reference:

Port of Loading:
 CALLAO, PERU

Place of Receipt:

Port of Discharge:
 LONG BEACH, CA, UNITED STATES

Place of Delivery:

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9211020 SEALS : 003PL012133 138014 HLD9079259 AZD1895	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1700 BOXES OF 8.2 KG WITH FRESH GRAPES AUTUMN CRISP (1700 CAJAS DE 8.2 KG CON UVAS FRESCAS AUTUMN CRISP) THERMOREGISTERS: A5EJ83/ A5EJAU P.A.: 0806.10.00.00 HS CODE: 080610 COLD TREATMENT FDA NUMBER: 14430387744 FREIGHT PREPAID * EMAIL: DENISE.SMITH@VANGUARDFRESH.COM ARIANA.RIVERA@VANGUARDFRESH.COM *	16320,000 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]

Total No. of Containers received by the Carrier: 1 | Packages received by the Carrier:

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.

Movement: FCL/FCL | Currency: USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	828,00	CTR	1	P	828,00
CTM	237,00	CTR	1	C	237,00
TSD	7,00	CTR	1	C	7,00
CMD	20,00	CTR	1	C	20,00
LUMPSUM				P	4740,00

Place and date of issue: LIMA, PERU 27.FEB.2020

Total Freight Prepaid	Total Freight Collect	Total Freight
5568.00	264.00	5832.00

Freight payable at: ORIGIN
FOR ABOVE NAMED CARRIER
HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

MTD17312 (FE:...) Plain

