

Shipper:

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



Carrier's Reference: 85218303 SWB-No.: HLCULI3200232817 Page: 2 / 3
Export References:

Consignee:

VANGUARD DIRECT, LLC
5080 CALIFORNIA AVENUE, SUITE 240
BAKERSFIELD, CA 93309
CONTACTO: 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):

Voyage-No.:

GUAYAQUIL EXPRESS 0103N

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:

HLXU 8767156
SEALS :
003PL012171
142923
AZD7737
HLD9043632

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
1800 BOXES 17280,000
270 BOXES OF 8.2 KG WITH FRESH KGM
GRAPES JACK'S SALUTE
(270 CAJAS DE 8.2 KG CON UVAS
FRESCAS JACK'S SALUTE)
900 BOXES OF 8.2 KG WITH FRESH
GRAPES SWEET CELEBRATION
(900 CAJAS DE 8.2 KG CON UVAS
FRESCAS SWEET CELEBRATION)
630 BOXES OF 8.2 KG WITH FRESH
GRAPES SWEET FAVORS
(630 CAJAS DE 8.2 KG CON UVAS
FRESCAS SWEET FAVORS)
THERMOREGISTERS:
A5JD1E/A5JD4V
P.A.: 0806.10.00.00
HS CODE: 080610

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:

Packages received by the Carrier:

1

Movement:

Currency:

FCL/FCL

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	576,00	CTR	1	P	576,00
CTM	237,00	CTR	1	C	237,00
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 26.FEB.2020

Freight payable at:

ORIGIN

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

Total Freight Prepaid

5464.00

Total Freight Collect

262.00

Total Freight

5726.00

