

Shipper:

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



Carrier's Reference: 85226131 SWB-No.: HLCULI3200236902 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):

J&K FRESH
2101 E. EL SEGUNDO BLVD.
EL SEGUNDO, CA 90245
CONTACTO: RAYMOND KEFFER
TELEFONO: +13104198770
EMAIL: PERU@JKFRESH.COM

Consignee's Reference:

Place of Receipt:

Vessel(s):

MOL PROSPERITY

Voyage-No.:

2003W

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

LONG BEACH, CA, UNITED STATES

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

SEGU 9386043
SEALS :
003PL012223
HLD9065897
AZD7715
143844

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
1800 BOXES
450 BOXES
OF 8.2 KG WITH FRESH
GRAPES IVORY
(450 CAJAS DE 8.2 KG CON UVAS
FRESCAS IVORY)
1350 BOXES OF 8.2 KG WITH FRESH
GRAPES ALLISON
(1350 CAJAS DE 8.2 KG CON UVAS
FRESCAS ALLISON)
THERMOREGISTERS:
A5H3R9- A5H3G3
P.A.: 0806.10.00.00
HS CODE: 080610
COLD TREATMENT
FDA NUMBER: 14430387744
FREIGHT PREPAID
*

Gross Weight:

17280,000
KGM

Measurement:

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:

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

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 29.FEB.2020

Freight payable at:

ORIGIN

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

Total Freight Prepaid

5568.00

Total Freight Collect

264.00

Total Freight

5832.00

