

## Shipper:

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



Carrier's Reference: 85255143 SWB-No.: HLCULI3200242784 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):

CMA CGM NIAGARA

## Voyage-No.:

0104N

## Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

PHILADELPHIA, PA, UNITED STATES

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

GESU 9531975  
 SEALS :  
 HLD9065753  
 003PL012232  
 AZC6504  
 142939

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
 1755 BOX  
 OF 8.2 KG WITH FRESH  
 GRAPES ALLISON  
 (1755 CAJAS DE 8.2 KG CON UVAS  
 FRESCAS ALLISON)  
 THERMOREGISTERS:  
 A5H3F7/A5H3QN  
 P.A.: 0806.10.00.00  
 HS CODE: 080610  
 VENTILATION: CLOSED  
 COLD TREATMENT  
 FDA NUMBER: 14430387744  
 FREIGHT PREPAID  
 \*

## Gross Weight:

16848,000  
 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]

DRAFT

## Total No. of Containers received by the Carrier:

## Packages received by the Carrier:

1

## Movement:

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 03.MAR.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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain

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

\*SLAC = Shipper's Load, Stow, Weight and Count

=====  
1755 BOX

=====  
16848,000  
KGM

SHIPPED ON BOARD, DATE : 03.MAR.2020  
PORT OF LOADING: CALLAO, PERU  
VESSEL NAME: CMA CGM NIAGARA VOYAGE: 0104N

FREIGHT PREPAID

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