

Shipper:

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



Carrier's Reference: 85255225 SWB-No.: HLCULI3200242920 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.

UACU 4781254
SEALS :
HLD9065709
003PL012238
AZC6502
143948

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
1765 BOX
1765 BOXES
1155 BOXES OF 8.2 KG WITH FRESH
GRAPES ALLISON
(1155 CAJAS DE 8.2 KG CON UVAS
FRESCAS ALLISON)
610 BOXES OF 8.2 KG WITH FRESH
GRAPES SWEET CELEBRATION
(610 CAJAS DE 8.2 KG CON UVAS
FRESCAS SWEET CELEBRATION)
THERMOREGISTERS:
A5KDSP/A5KDT2
P.A.: 0806.10.00.00
HS CODE: 080610
VENTILATION: CLOSED
COLD TREATMENT
FDA NUMBER: 14430387744
FREIGHT PREPAID

Gross Weight:

16944,000
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

Currency:

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 |

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

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

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

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

=====
1765 BOX

=====
16944,000
KGM

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

FREIGHT PREPAID

DRAFT

DRAFT

DRAFT