

## Shipper:

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



Carrier's Reference: 85262977 SWB-No.: HLCULI3200305222 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):

MSC ELISA

## Voyage-No.:

FA008R

## Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

LOS ANGELES, CA, UNITED STATES

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
SEGU 9372008 SEALS : HLD9042237 003PL012275 143978 AZC6487	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2160 BOXES OF 7.3 KG WITH FRESH GRAPES AUTUMN CRISP (2160 CAJAS DE 7.3 KG CON UVAS FRESCAS AUTUMN CRISP) THERMOREGISTERS: A5KDTW/A5KDT6 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 TEMPERATURE TO BE SET AT -0,5 C	18792,000 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]

DRAFT

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	998,00	CTR	1	P	998,00
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 12.MAR.2020

Freight payable at:

ORIGIN

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

Total Freight Prepaid	Total Freight Collect	Total Freight
5738.00	264.00	6002.00

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

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

=====  
2160 BOXES

=====  
18792,000  
KGM

SHIPPED ON BOARD, DATE : 12.MAR.2020  
PORT OF LOADING: CALLAO, PERU  
VESSEL NAME: MSC ELISA VOYAGE: FA008R

FREIGHT PREPAID

DRAFT

DRAFT

DRAFT