

Shipper:

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



Carrier's Reference: 85263011 SWB-No.: HLCULI3200305306 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.

GESU 9583752
SEALS :
HLD9028644
003PL012279
143889
AZC6419

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
2160 BOXES
7.3 KG WITH FRESH
GRAPES AUTUMN CRISP
(2160 CAJAS DE 7.3 KG CON UVAS
FRESCAS AUTUMN CRISP)
THERMOREGISTERS:
A5JDQW/A5JDDD
P.A.: 0806.10.00.00
HS CODE: 080610

Gross Weight:

18792,000
KGM

Measurement:

FDA NUMBER: 14430387744

FREIGHT PREPAID

*

EMAIL:

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

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:

1

Packages received by the Carrier:

Movement:

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

5738.00

Total Freight Collect

264.00

Total Freight

6002.00

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