

Shipper:

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



Carrier's Reference: 85263013 SWB-No.: HLCULI3200305317 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:
HLBU 9081986 SEALS : HLD9028646 003PL012278 143888 AZC6486	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: A5JDVP/A5JDUS P.A.: 0806.10.00.00 HS CODE: 080610 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 21.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

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 : 21.MAR.2020
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: MSC ELISA VOYAGE: FA008R

FREIGHT PREPAID

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