

Shipper:

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



Carrier's Reference: 61780376 SWB-No.: HLCULI3220121991 Page: 2 / 3

Export References:

Consignee:

VANGUARD DIRECT, LLC
DIRECCION:5080 CALIFORNIA AVENUE,
SUITE 240 BAKERSFIELD, CA 93309
CONTACTO: DENISE SMITH
TELEFONO: 661-489-5850**

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):

J&K FRESH EAST
DIRECCION:A DIVISION OF 721
LOGISTICS
LLC 399 MARKET STREET, SUITE 220
PHILADELPHIA, PA 19106 USA
CONTACTO: JKFE - IMPORTS***

Consignee's Reference:

Place of Receipt:

Vessel(s):

CMA CGM OHIO

Voyage-No.:

1248N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

SAVANNAH, GA, UNITED STATES

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

HLBU 9252158
SEALS :
HLG1000369
003PL021503
000685
300201

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
1900 BOXES
OF 8.2 KG WITH FRESH
GRAPES VARIETY JACK S SALUTE
(1900 CAJAS DE 8.2 KG CON UVAS
FRESCAS VARIEDAD JACK S SALUTE)
PA.0806.10.00.00
HS CODE: 080610
FDA NUMBER:14430387744
TERMOREGISTROS:A8PUZZ/A8PV0S
FREITGH PREPAID

Gross Weight:

18050,000
KGM

Measurement:

**

E-MAIL1: DENISE.SMITH@VANGUARDFRESH.
COM

TELEFONO1: 610-994-5060
TELEFONO2: 610-362-1201

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]

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	300,00	CTR	1 P		300,00
SMD	35,00	BIL	1 P		35,00
CTM	237,00	CTR	1 C		237,00
TSD	7,00	CTR	1 C		7,00
RTD	48,00	CTR	1 C		48,00
CMD	20,00	CTR	1 C		20,00
LUMPSUM			P		5600,00
Total Freight Prepaid		Total Freight Collect		Total Freight	
5935.00		312.00		6247.00	

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 11. JAN. 2022

Freight payable at:

ORIGIN

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

