

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



Carrier's Reference: **84893293** B/L-No.: **HLCULI3191240284** Page: **2 / 3**

Export References:

Consignee (not negotiable unless consigned to order):
VANGUARD DIRECT, LLC
5080 CALIFORNIA AVENUE, SUITE 240
BAKERSFIELD, CA 93309
CONTACTOS:
DENISE SMITH / ARIANA RIVERA
TELEFONO: +16614895850*

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
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): **MOL BELLWETHER** Voyage-No.: **945W**

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:
HLXU 8710633 SEALS : HLD7726217 127830 003PL010638 AYZ8316	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1800 BOXES OF 8.2 KG WITH FRESH GRAPES SWEET GLOBE (1800 CAJAS OF 8.2 KG CON UVAS FRESCAS SWEET GLOBE) THERMOREGISTERS: A56PFX-A56PCQ P.A.: 0806.10.00.00 HS CODE: 080610 VENTILATION: CLOSED COLD TREATMENT FDA NUMBER: 14430387744 FREIGHT PREPAID * EMAIL: DENISE.SMITH@VANGUARDFRESH.COM ARIANA.RIVERA@VANGUARDFRESH.COM TEMPERATURE TO BE SET AT -0,5 C	17280,000 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: **1**
 Packages received by the Carrier:

Movement:		FCL/FCL		USD	
Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
MFR	828,00	CTR		1 P	828,00
CTM	237,00	CTR		1 C	237,00
TSD	7,00	CTR		1 C	7,00
CMD	20,00	CTR		1 C	20,00
LUMP SUM				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. One original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading 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 Bill of Lading by the Merchant.

IN WITNESS WHEREOF the number of original Bills of Lading stated below all of this tenor and date has been signed, one of which being accomplished the others to stand void.

Place and date of issue:

LIMA, PERU **02. JAN. 2020**

Freight payable at:

ORIGIN

Number of original Bs/L:

3

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

Total Freight Prepaid	Total Freight Collect	Total Freight
5568.00	264.00	5832.00

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

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

=====
1800 BOXES

=====
17280,000
KGM

SHIPPED ON BOARD, DATE : 02.JAN.2020
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: MOL BELLWETHER VOYAGE: 945W

FREIGHT PREPAID

DRAFT

DRAFT

DRAFT