

Shipper:
CORPORACION AGRICOLA MILAGRITOS SAC
AV. LOS CONQUISTADORES NRO. 256
INT. 401 LIMA -LIMA- SAN ISIDRO
TELEFONO:01-4957032



Carrier's Reference: **80854378** B/L-No.: **HLCULI3180209257** Page: **2 / 3**

Consignee (not negotiable unless consigned to order):
VANGUARD FRESH CALIFORNIA LLC.
5080 CALIFORNIA AVENUE, SUITE 240
BAKERSFIELD, CA 93309
TELEFONO:1-661-489-5850
FAX:1-661-489-5899

Export References:

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
GEODIS USA INC.
2155 E. 220TH STREET
CARSON, CA 90810
TELEFONO:1-310-642-5068
FAX:1-310-568-8651
EMAIL:CESAR1.SANCHEZ@GEODIS.COM

Consignee's Reference:

Place of Receipt:

Vessel(s): **CAPE PIONEER** Voyage-No.: **2711W**

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:
FSCU 5673770 SEALS : HLD4696817 0067311 PL647335	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2160 BOXES WITH FRESH GRAPES SWEET GLOBE (2160 CAJAS CON UVAS FRESCAS SWEET GLOBE)	20310,000	KGM
	THERMOREGISTERS: 5034013305 /5034013280 P.A.: 0806.10.00.00 HS CODE: 080610		
	COLD TREATMENT FREIGHT PREPAID TEMPERATURE TO BE SET AT -0,5 C		
*SLAC = Shipper's Load, Stow, Weight and Count			

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** Currency: **USD**

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
CTM	142,00	CTR		1 C	142,00
TSD	7,00	CTR		1 C	7,00
CMD	20,00	CTR		1 C	20,00
LUMPSUM				P	5300,00

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** **15.FEB.2018**

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
5300.00	169.00	5469.00

MTD17312 (FB:1:1:1)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	2160 BOXES	20310,000	KGM

SHIPPED ON BOARD, DATE : 15.FEB.2018
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: CAPE PIONEER VOYAGE: 2711W

FREIGHT PREPAID

DRAFT

DRAFT

DRAFT