

## Shipper:

LOS OLIVOS DE VILLACURI S.A.C.  
 AV. ANDRES REYES NRO. 338 INTERIOR  
 120 (EDIFICIO WEWORK - PISO 3) -  
 SAN ISIDRO - LIMA - LIMA RUC:  
 20602872760 TELF: 51 - 930 913 584



Carrier's Reference: 67934289 SWB-No.: HLCULI3240216338 Page: 2 / 3  
 Export References:

## Consignee:

VANGUARD DIRECT, LLC  
 5080 CALIFORNIA AVENUE, SUITE 240  
 BAKERSFIELD, CA 93309 CTC: DENISE  
 SMITH TELF: 661-489-5850 EMAIL:  
 DENISE.SMITH@VANGUARDFRESH.COM

## Forwarding Agent:

.

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

J&K FRESH  
 2101 E. EL SEGUNDO BLVD. STE 203 EL  
 SEGUNDO, CA 90245 CTC: RAYMOND  
 KEFFER TELF: 310-419-8770  
 EMAIL: PERU@JKFRESH.COM

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

## Voyage-No.:

## 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 9575171 SEAL: HLG6793635	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1700 BOXES 1700 BOXES 1700 BOXES OF 8.2 KG WITH FRESH GRAPES VARIETY AUTUMN CRISP (1700 CAJAS DE 8.2 KG CON UVA FRESCA VARIEDAD AUTUMN CRISP) HS CODE: 0806.10 FDA: 18692180482 THERMOGRAPHS: FREIGHT PREPAID COLD TREATMENT TEMPERATURE TO BE SET AT -0,5 C	16150,000 KGM	

\*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:

Packages received by the Carrier:

1

Movement:

Currency:

FCL/FCL

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount

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 20.FEB.2024

Freight payable at:

Total Freight Prepaid	Total Freight Collect	Total Freight

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

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	1700 BOXES	16150,000	KGM

SHIPPED ON BOARD, DATE : 20.FEB.2024  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME:

**FREIGHT PREPAID**

Merchants acknowledge and accept that additional charges and service fees related to delivery of cargo and equipment occurring in Peru are applicable. These services are provided and invoiced by local companies and to be paid by merchants.

Charge code, Charge Desc, Currency, Rate, Unit, VAT, Invoiced by  
 TD, BL Fee, USD, 98, Per BL, +18%, Port Agent

GDCE, Container fee Expo, USD, 152, Per Box, +18%, Port Agent

GDCI, Container fee Impo, USD, 192, Per Box, +18%, Port Agent

GATE OUT, Expo empty handling, USD, 133, Per Box, +18%, Depot

GATE IN, Impo empty handling, USD, 183, Per Box, +18%, Depot / Port Agent

Please check below link to validate detailed PAITA rates

Detailed information about these standard local charges can be found in <https://www.hapag-lloyd.com/perulocalrates>

Merchants acknowledge and accept that prior approval from the carrier is required for cargo release.

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