

Shipper:

LOS OLIVOS DE VILLACURI S.A.C.
 AV. ANDRES REYES NRO. 338
 INT. 102 (EDIFICIO WEWORK - PISO 4)
 LIMA - LIMA - SAN ISIDRO
 RUC: 20602872760*



Carrier's Reference: 92759638 SWB-No.: HLCULI3250120323 Page: 2 / 3

Export References:

Consignee:

VANGUARD DIRECT, LLC
 5080 CALIFORNIA AVE., SUITE 415
 BAKERSFIELD,
 CA. UNITED STATES 93309
 EMAIL:
 VGD.DOCUMENTS@VANGUARDFRESH.COM**

Forwarding Agent:

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

J&K FRESH EAST
 A DIVISION OF 721 LOGISTICS LLC 399
 MARKET STREET, SUITE 220
 PHILADELPHIA, PA 19106 USA***

Consignee's Reference:

Place of Receipt:

Vessel(s):

IQUIQUE EXPRESS

Voyage-No.:

2449W

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 9406417 SEALS : 012VA062395 HLG9496771 CFX7021 222178 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1900 BOXES OF 8.2 KG WITH FRESH GRAPES VARIETY SWEET GLOBE (1900 CAJAS DE 8.2 KG CON UVAS FRESCAS VARIEDAD SWEET GLOBE) HS CODE: 080610 TERMOGRAPH: M0014670 / VC6N780A VENTILATION: OFF TECHNOLOGY: COLD TREATMENT FDA: 18692180482 EMISION SWB FREIGHT PREPAID AS PER AGREEMENT *CN: LINDTSSAY COA EXPORTACIONES@VANGUARDFRESH.PE (+51) 905 474 427 **ATTENTION: DENISE SMITH | 17790,000 KGM | 50,000 MTQ |

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:

Packages received by the Carrier:

1

Movement:

FCL/FCL

Currency:

| 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 PERU 25.JAN.2025

Freight payable at:

ORIGIN

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

Total Freight Prepaid

Total Freight Collect

Total Freight

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

MTD17312 (FE:...) Plain



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

PHONE: 661-489-5850
 EMAIL: DENISE.SMITH@VANGUARDFRESH.COM
 ***ATTENTION: JKFE - IMPORTS
 PHONE: 610-994-5060
 FAX: 610-362-1201
 EMAIL: DOCS@JKFRESHEAST.COM
 TEMPERATURE TO BE SET AT -0,5 C

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

| | | |
|------------|-----------|--------|
| ===== | ===== | ===== |
| 1900 BOXES | 17790,000 | 50,000 |
| | KGM | MTQ |

SHIPPED ON BOARD, DATE : 25.JAN.2025
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: IQUIQUE EXPRESS VOYAGE: 2449W

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
 GDGI, Container fee Impo, USD, 192, Per Box, +18%, Port Agent
 GATE OUT, Expo empty handling, USD, 140, Per Box, +18%, Depot
 GATE IN, Impo empty handling, USD, 205, 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.

THE MERCHANT HAS ELECTED TO EMPLOY IN-TRANSIT COLD TREATMENT PROCESS ON THE GOODS COVERED BY THIS TRANSPORT DOCUMENT. COLD TREATMENT SERVICES ARE NOT TRANSPORTATION RELATED AND TERMS AND CONDITIONS OF THE CARRIERS BILL OF LADING ARE HEREBY EXPRESSLY INCORPORATED TO GOVERN THE AGREEMENT REFLECTED HEREIN, TO THE EXTENT THEY ARE NOT INCONSISTENT WITH THIS PARAGRAPH. THE CARRIER SHALL NOT BE LIABLE FOR ANY CONSEQUENTIAL OR INDIRECT MARKET LOSS, DELAY, ECONOMIC OR SPECIAL DAMAGES AS A RESULT OF THE IN-TRANSIT COLD TREATMENT PROCEDURE OR ANY FAILURE RELATED THERETO, AND IN ALL OTHER CASES, THE CARRIER'S LIABILITY SHALL BE DETERMINED IN ACCORDANCE WITH THE CARRIER'S BILL OF LADING TERMS AND CONDITIONS

TEMPERATURE TO BE SET AS MENTIONED ABOVE. SET TEMPERATURE IS SUBJECT TO CHANGE DURING THE COURSE OF TRANSPORT AS PER AUTOMATED COLD TREATMENT INSTRUCTION OR UPON WRITTEN REQUEST BY THE SHIPPER, AND SHIPPER TO INDEMNIFY CARRIER IN FULL FOR ANY SUCH CHANGES.