

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*

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

Notify Address (Carrier not responsible for failure to notify):
 J&K FRESH
 2101 E. EL SEGUNDO BLVD. STE 203
 EL SEGUNDO, CA 90245
 ATTENTION: RAYMOND KEEFER
 PHONE: 310-419-8770
 EMAIL: PERU@JKFRESH.COM

Vessel(s): IQUIQUE EXPRESS **Voyage-No.:** 2449W

Port of Loading:
 CALLAO, PERU

Port of Discharge:
 LOS ANGELES, CA, UNITED STATES

Container Nos., Seal Nos.; Marks and Nos.
 HLBU 9602024
 SEALS :
 012VA062356
 HLG9496781
 CKZ2252
 502878

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 SWEET CELEBRATION
 (1900 CAJAS DE 8.2 KG CON UVAS
 FRESCAS VARIEDAD SWEET CELEBRATION)
 HS CODE: 0806.10
 TERMOGRAPH: M0014667 / VC6N77ED
 VENTILACION: OFF
 TECNOLOGIA: COLD TREATMENT
 FDA: 18692180482
 EMISION SWB
 FREIGHT PREPAID
 AS PER AGREEMENT
 *CN: LINDTSSAY COA
EMAIL:
 EXPORTACIONES@VANGUARDFRESH.PE
 PH: (+51) 905 474 427
****ATTENTION: DENISE SMITH**

Gross Weight: 17510,000
Measurement: KGM

Shipper's declared Value [see clause 7(2) and 7(3)]

Total No. of Containers received by the Carrier: **1**
 Packages received by the Carrier:

Movement: **FCL/FCL** Currency: **USD**

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
Total Freight Prepaid	6780.00				
Total Freight Collect	282.60				
Total Freight	7062.60				

Hapag-Lloyd

Carrier's Reference: 17686725 SWB-No.: HLCULI3250120206 Page: 2 / 3

Export References:

Forwarding Agent:

Consignee's Reference:

Place of Receipt:

Place of Delivery:

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

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)**

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
 TEMPERATURE TO BE SET AT -0,5 C

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

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1900 BOXES	=====
	17510,000
	KGM

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
 GDCI, 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.

FREIGHT PREPAID

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE REEFER	80,00 CTR	1	USD	80,00	
MARINEFUEL RECOVER	1008,00 CTR	1	USD	1008,00	
RFR COLD TREATMENT	1000,00 CTR	1	USD	1000,00	
PEAK SEASON SURCH.	1000,00 CTR	1	USD	1000,00	
SEC.MANIF.DOCUMENT	35,00 BIL	1	USD	35,00	
USDA MONITORING CT	240,60 CTR	1	USD		240,60
TMNL SECURITY DEST	12,00 CTR	1	USD		12,00
EQUIPM.MAINTEN.FEE	30,00 CTR	1	USD		30,00
LUMPSUM			USD	3657,00	