

## 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:	SWB-No.:	Page:
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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  
2101 E. EL SEGUNDO BLVD. STE 203  
EL SEGUNDO, CA 90245  
ATTENTION: RAYMOND KEEFER  
PHONE: 310-419-8770  
EMAIL: PERU@JKFRESH.COM

## 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.

HLBU 9629323  
SEALS :  
012VA062383  
HLG9496767  
CKZ2292  
502875

## 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: M0014672 / VC6N7B84  
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:

17640,000  
KGM

## Measurement:

## 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:

USD

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

6700.00

## Total Freight Collect

282.60

## Total Freight

6982.60

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

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable



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		
	=====	=====	
	1900 BOXES	17640,000	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

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.

Cont/Seals/Marks	Packages/Description of Goods				Weight	Measure
CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
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	