

## 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: 54149756 SWB-No.: HLCULI3250138979 Page: 2 / 4

## 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\*\*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

SEASPAN BREEZE

## Voyage-No.:

2450W

## Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

LOS ANGELES, CA, UNITED STATES

## Container Nos., Seal Nos.; Marks and Nos.

HLBU 9255922  
 SEALS :  
 012VA063182  
 HLG9494922  
 CKZ0201  
 685779

## 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 GLOBE  
 (1900 CAJAS DE 8.2 KG CON  
 UVAS FRESCAS VARIEDAD  
 SWEET GLOBE)  
 HS CODE: 0806.10  
 TERMOGRAPH:  
 M0016378 - VC6N7C39  
 VENTILATION: OFF  
 TECHNOLOGY:  
 COLD TREATMENT  
 FDA: 18692180482  
 EMISION SWB  
 FLETE: PREPAID  
 AS PER AGREEMENT  
 \*CN: LINDTSSAY COA

## Gross Weight:

18120,000  
 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]

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## 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

31.JAN.2025

## Freight payable at:

## Total Freight Prepaid

6780.00

## Total Freight Collect

282.60

## Total Freight

7062.60

## FOR ABOVE NAMED CARRIER

HAPAG-LLOYD PERU S.A.C. (AS AGENT)

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

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable



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Cont/Seals/Marks  Packages/Description of Goods  Weight  Measure
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                EXPORTACIONES@VANGUARDFRESH.PE
                (+51) 905 474 427
                **ATTENTION: DENISE SMITH
                PHONE: 661-489-5850
                EMAIL:
                DENISE.SMITH@VANGUARDFRESH.COM
                ***EMAIL: ERU@JKFRESH.COM
                TEMPERATURE TO BE SET AT -0,5 C

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

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1900 BOXES
=====
=====
18120,000
KGM

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SHIPPED ON BOARD, DATE : 31.JAN.2025  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: SEASPAN BREEZE VOYAGE: 2450W

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.

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

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