

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: **37041219** SWB-No.: **HLCULI3250138734** 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.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9429080 SEALS : 685780 HLG9494972 012VA063160 CKZ4138	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: M0016381 - VC6N7B47 VENTILATION: OFF TECHNOLOGY: COLD TREATMENT FDA: 18692180482 EMISION SWB FLETE: PREPAID AS PER AGREEMENT SE EMBARCAN UVAS FRESCAS EN 20 PALLETS CHEP B4840A *CN: LINDTSSAY COA EXPORTACIONES@VANGUARDFRESH.PE (+51) 905 474 427	17830,000 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: **1**  
 Packages received by the Carrier:

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.

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

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

Place and date of issue:  
**LIMA PERU 31. 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
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**\*\*ATTENTION: DENISE SMITH**  
**PHONE: 661-489-5850**  
**EMAIL:**  
**DENISE.SMITH@VANGUARDFRESH.COM**  
**\*\*\*EMAIL: ERU@JKFRESH.COM**  
**TEMPERATURE TO BE SET AT -0,5 C**

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

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1900 BOXES		17830,000	50,000
		KGM	MTQ

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  
 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.

DOCUMENTACION\_EXPO@GRUPOTRANSOCEANI  
 C.COM.PE



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

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.

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	