Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Sea Waybill

Multimodal Transport or Port to Port Shipment

Hapag-Lloyd

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
CN: LINDTSSAY COA*

Carrier's Reference:	SWB-No.:	Page:
16526866	HLCULI3250106517	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
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

Port of Discharge: LOS ANGELES, CA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9500254 SEALS : 012VA062405 HLG9496778 CFX7025 222174	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: M0014665 / VC6N7C3D VENTILATION: OFF TECHNOLOGY: COLD TREATMENT FDA: 18692180482 EMISION SWB FREIGHT PREPAID AS PER AGREEMENT *EXPORTACIONES@VANGUARDFRESH.PE (+51) 905 474 427 **ATTENTION: DENISE SMITH	17630,000 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:	Currency:
FCL/FCL	

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

Total Freight Prepaid	Total Freight Collect	Total Freight

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

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	17630,000 KGM	50,000 MTQ

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

ORIGIN PORT CHARGE PREPAID
SEA FREIGHT PREPAID
DESTINATION PORT CHARGE COLLECT

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 inhttps://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.