

Shipper:

SAN MIGUEL FRUITS PERU S.A.
RUC: 20136222725
AV. JAVIER PRADO ESTE N 560,
OFICINA 1801-A
SAN ISIDRO - LIMA - PERU*



Carrier's Reference: 60445480 SWB-No.: HLCULI3211294244 Page: 2 / 3

Export References:

Consignee:

WILLIAM H. KOPKE JR. INC.
1000 NORTHERN BLVD SUITE 200
GREAT NECK, NY 11021
USA
PHONE - 516-328-6800
FAX - 516-328-6874

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):

J&K FRESH EAST
A DIVISION OF 721 LOGISTICS LLC
399 MARKET STREET, SUITE 220
PHILADELPHIA, PA 19106
USA
ATTENTION: BILL FAGAN***

Consignee's Reference:

Place of Receipt:

Vessel(s):

SANTOS EXPRESS

Voyage-No.:

1247N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

PHILADELPHIA, PA, UNITED STATES

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

ALSO NOTIFY :

Number and Kind of Packages, Description of Goods

WILLIAM H. KOPKE JR. INC.
1000 NORTHERN BLVD SUITE 200
GREAT NECK, NY 11021
USA
PHONE - 516-328-6800
FAX - 516-328-6874

Gross Weight:

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]

DRAFT

Total No. of Containers received by the Carrier:

Packages received by the Carrier:

1

Movement:

Currency:

FCL/FCL

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	300,00	CTR	1	C	300,00
CTM	237,00	CTR	1	C	237,00
TSD	5,00	CTR	1	C	5,00
SMD	35,00	BIL	1	C	35,00
CMD	20,00	CTR	1	C	20,00
LUMPSUM				C	6800,00

Place and date of issue:

LIMA 05. JAN. 2022

Freight payable at:

DESTINATION

Total Freight Prepaid

Total Freight Collect

Total Freight

7397.00

7397.00

FOR ABOVE NAMED CARRIER

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

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
HLBU 9493664	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*		
SEALS :	1800 BOXES	17260,000	
HLG0999354	1800 BOXES WITH FRESH GRAPES		KGM
003PL021359	SUPERIOR VARIETY		
260987	(1800 CAJAS CON UVAS FRESCAS		
F10054M	VARIEDAD SUPERIOR)		
	HS CODE: 0806.10.00.00		
	THERMOREGISTERS:		
	JHJYA03TQ0 / JHJYA03TR0		
	VENTILATION: 15 CBM		
	HUMIDITY: OFF		
	COLD TREATMENT		
	FREIGHT COLLECT		
	"EN CASO DE REQUERIR EL ESTADO DE		
	CERTIFICACION GLOBAL G.A.P.		
	CONSULTE EL ARCHIVO DE PACKING		
	LIST PE-OPE-FO-093-ES"		
	*		
	CTC: CRISTIAN CERNA - ALEXANDRA		
	GONZALES		
	PH: 7307300		

	PHONE: 610-994-5060		
	EMAIL: DOCS@JKFRESHEAST.COM		
	TEMPERATURE TO BE SET AT 0,0 C		

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

=====	=====
1800 BOXES	17260,000
	KGM

SHIPPED ON BOARD, DATE : 05.JAN.2022
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: SANTOS EXPRESS VOYAGE: 1247N

FREIGHT 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, 122, Per Box, +18%, Port Agent
 GDGI, Container fee Impo, USD, 162, Per Box, +18%, Port Agent
 GATE OUT, Expo empty handling, USD, 133, Per Box, +18%, Depot
 GATE IN, Impo empty handling, USD, 183, 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.