

## Shipper:

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



Carrier's Reference: **63443290** SWB-No.: **HLCULI3211254969** Page: **2 / 4**

## 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\*\***

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

CALLAO EXPRESS

## Voyage-No.:

1246N

## Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

NEW YORK, NY, 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:

**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/ Packages 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****29.DEC.2021**

## Freight payable at:

**DESTINATION**

## 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
HLBU 9661074 SEALS : 003PL021196 HLG0998502 304850	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1900 BOXES WITH FRESH GRAPES SWEET SAPPHIRE VARIETY (1900 CAJAS CON UVAS FRESCAS VARIEDAD SWEET SAPPHIRE ) FDA: 14607087680 HS CODE: 0806.10.00.00 THERMOREGISTERS: JHAYA01ME0 / JHAYA017E0 COLD TREATMENT	18080,000 KGM	

"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  
\*\*  
ATTENTION: BILL FAGAN  
PHONE: 610-994-5060  
EMAIL: DOCS@JKFRESHEAST.COM  
TEMPERATURE TO BE SET AT 0,0 C

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

=====	=====
1900 BOXES	18080,000
	KGM

SHIPPED ON BOARD, DATE : 29.DEC.2021  
PORT OF LOADING: CALLAO, PERU  
VESSEL NAME: CALLAO EXPRESS VOYAGE: 1246N

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.

FREIGHT COLLECT

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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.

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