

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

Consignee:
SBROCCO INTERNATIONAL INC.
20000 HORIZON WAY SUITE 750, MT.
LAUREL NJ 08054 USA
TEL: PHONE: 856-424-6151 |
FAX: 856-424-3242

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**

Vessel(s): **CMA CGM JEAN GABRIEL** **Voyage-No.:** **1245N**

Port of Loading:
CALLAO, PERU

Port of Discharge:
NEW YORK, NY, UNITED STATES

Container Nos., Seal Nos.; Marks and Nos. | **Number and Kind of Packages, Description of Goods** | **Gross Weight:** | **Measurement:**

HLBU 9656545 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* | 18080,000 |

SEALS : | 1900 BOXES | KGM

003PL021123 | WITH FRESH GRAPES SUGAR CRISP |

HLG0997617 | VARIETY |

304614 | (1900 CAJAS CON UVAS FRESCAS |

| VARIEDAD SUGAR CRISP) |

| HS CODE: 0806.10.00.00 |

| THERMOREGISTERS: |

| 200000171211 / 260000501442 |

| 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" |

Shipper's declared Value [see clause 7(2) and 7(3)]

Total No. of Containers received by the Carrier: **1** | Packages received by the Carrier:

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

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	580,00	CTR	1	C	580,00
CTM	237,00	CTR	1	C	237,00
TSD	5,00	CTR	1	C	5,00
NPD	24,16	CTR	1	C	24,16
SMD	35,00	BIL	1	C	35,00
CMD	20,00	CTR	1	C	20,00
LUMPSUM				C	7120,00
Total Freight Prepaid		Total Freight Collect		Total Freight	
		8021.16		8021.16	



Carrier's Reference: **64108838** | **SWB-No.:** **HLCULI3211244147** | **Page:** **2 / 4**

Export References:

Forwarding Agent:

Consignee's Reference:

Place of Receipt:

Place of Delivery:

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

DRAFT

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** **22.DEC.2021**

Freight payable at: **DESTINATION**

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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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

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

SHIPPED ON BOARD, DATE : 22.DEC.2021
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CMA CGM JEAN GABRIEL VOYAGE: 1245N

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
 GDCI, 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

THIS DRAFT DOES NOT CONTAIN ALL RELEVANT INFORMATION AND IS INCOMPLETE. PLEASE REFER TO THE CORRESPONDING EMAIL AND PROVIDE US WITH THE MISSING DATA. THIS DRAFT SHALL NOT BE USED FOR ANY CARGO RELEASE.

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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