

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: 64442119 SWB-No.: HLCULI3211243842 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
ATTENTION: BILL FAGAN**

Consignee's Reference:

Place of Receipt:

Vessel(s):

CMA CGM JEAN GABRIEL

Voyage-No.:

1245N

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]

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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	

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 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)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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HLBU 9536621 SEALS : HLG0997619 003PL021119 136920	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1800 BOXES WITH FRESH GRAPES SWEET GLOBE VARIETY (1800 CAJAS CON UVAS FRESCAS VARIEDAD SWEET GLOBE) FDA: 14607087680 HS CODE: 0806.10.00.00 THERMOREGISTERS: 260000501450 / 260000501449 VENTILATION: 15CBM HUMIDITY: OFF COLD TREATMENT FREIGHT COLLECT	17260,000 KGM	
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"EN CASO DE REQUERIR EL ESTADO DE
CERTIFICACION GLOBALG.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

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1800 BOXES	17260,000 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
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.

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

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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