

## Shipper:

AGROINDUSTRIAL HUAMANI S.A.C.  
RUC:20506394369  
AV. DEL EJERCITO NRO. 1180 DPTO 604  
LIMA LIMA MAGDALENA DEL MAR - PERU  
CONTACTO:GHISELA QUIJANDRIA  
TELEFONO:(511) 652-7646\*



Carrier's Reference: 89806685 SWB-No.: HLCULI3210851704 Page: 2 / 4  
Export References:

## Consignee:

WILLIAM H. KOPKE JR. INC.  
TAX ID:13-2618191  
1000 NORTHERN BLVD SUITE 200, GREAT  
NECK, NY 11021  
CONTACTO: DIANE OLMSTED /  
PAUL O'BRIEN\*\*

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  
CONTACTO:BILL FAGAN  
EMAIL:DOCS@JKFRESH.COM\*\*\*

Consignee's Reference:

Place of Receipt:

## Vessel(s):

CALLAO EXPRESS

## Voyage-No.:

1228N

Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

PHILADELPHIA, PA, UNITED STATES

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

HLBU 9517560  
SEALS :  
HLG0961407  
003PL019890  
BLR6447  
221780

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
1456 BOXES  
WITH FRESH MANDARIN W. MURCOTT  
VARIETY  
(1456 CAJAS CON MANDARINA FRESCA  
VARIEDAD W. MURCOTT)  
THERMOREGISTERS:  
200000173694/200000173714

## Gross Weight:

24370,000  
KGM

## Measurement:

P.A.: 0805.29.90.00  
HS CODE: 080529  
COLD TREATMENT  
FDA REGISTRATION: 11082238084  
\*  
CELULAR:+51 956789315  
EMAIL:GHISELA.QUIJANDRIA@HUAMANI.CO  
M.PE  
\*\*  
TELEFONO:516-328-6800

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
MFR	542,00	CTR	1	C	542,00
CTM	237,00	CTR	1	C	237,00
TSD	5,00	CTR	1	C	5,00
CMD	20,00	CTR	1	C	20,00
LUMPSUM				C	5044,00

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.AUG.2021

Freight payable at:

DESTINATION

FOR ABOVE NAMED CARRIER  
HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Total Freight Prepaid

Total Freight Collect

Total Freight

5848.00

5848.00

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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FAX:516-328-6874  
SHIPMENTS@KOPKEFRUIT.COM -  
PETER@KOPKEFRUIT.COM  
\*\*\*  
TELEFONO:610-994-5060  
\*\*\*\*\*SECOND NOTIFY\*\*\*\*\*  
WILLIAM H. KOPKE JR. INC.  
1000 NORTHERN BLVD, SUITE 200 GREAT  
NECK, NY 11021  
PHONE: 516-328-6800  
TEMPERATURE TO BE SET AT 0,0 C

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

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1456 BOXES	24370,000
	KGM

SHIPPED ON BOARD, DATE : 25.AUG.2021  
PORT OF LOADING: CALLAO, PERU  
VESSEL NAME: CALLAO EXPRESS VOYAGE: 1228N

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  
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.

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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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