


Dear customer, please note that changes to payment terms or prepaid payer after an invoice has been made available is subject to a payer amendment fee. Export demurrage & detention, if incurred will follow payer of origin charges, in case country exception or standing instruction is not available. To create, view or modify your standing instructions for payer, please click - <https://www.sealandmaersk.com/payer-standing-instructions/>

		<b>NON-NEGOTIABLE WAYBILL</b>		SCAC SEAU
				B/L No. 912739328
Shipper SAN MIGUEL FRUITS PERU S.A. RUC:20136222725 AV. JAVIER PRADO ESTE 560, INTERIOR 1801-A, SAN ISIDRO - LIMA - PERU CONTACTOS: Cristian Cerna - Alexandra Gonzales TELEFONOS Y FAX:7307300		Booking No. 912739328		
Consignee WILLIAM H. KOPKE JR. INC. 1000 NORTHERN BLVD SUITE 200 GREAT NECK, NY 11021, USA PH: 516-328-6800		Export references		Svc Contract 297262474
Notify Party (see clause 22) J & K Fresh EAST A Division of 721 Logistics LCC 399 Market Street, Suite 220 Philadelphia, PA 19106, USA Phone: 610-994-5060 Attention: Bill Fagan docs@jkgfresh.com		This contract is subject to the terms and conditions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Sealand Americas Bill of Lading (available from the carrier, its agents and at <a href="https://terms.sealandmaersk.com/americas/carriage/">https://terms.sealandmaersk.com/americas/carriage/</a> ), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence.		
		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel MAERSK VIRGINIA		Voyage No. 128N		Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading Callao		Port of Discharge Philadelphia		Place of Delivery. Applicable only when document used as Multimodal Transport B/L (see clause 1)

**PARTICULARS FURNISHED BY SHIPPER**

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight	Measurement
1 Container Said to Contain 1440 BOXES  1440 BOXES WITH FRESH MANDARINS W. MURCOTT VARIETY (1440 CAJAS CON MANDARINAS FRESCAS VARIEDAD W. MURCOTT) HS CODE: 0805.29.90.00 En caso de requerir el estado de certificación GLOBAL G.A.P. consulte el archivo de Packing list PE-OPE-FO-093-ES  SECOND NOTIFY: WILLIAM H. KOPKE JR. INC. 1000 NORTHERN BLVD SUITE 200 GREAT NECK, NY 11021, USA PH: 516-328-6800  MNBU3722340 ML-PE0522065 40 REEF 9'6 1440 BOXES 24830.000 KGS Temperature: 0.0 C Shipper Seal : F00254M Below freight details will not be part of Original Bill of Lading unless requested by customer Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.	24830.000 KGS	

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Bunker Adjustment Factor		741.00	Per Container	USD		741.00
Basic Ocean Freight		3710.00	Per Container	USD		3710.00
Cold Treatment Service		1000.00	Per Container	USD		1000.00
USDA Inspection Charge		237.00	Per Container	USD		237.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Bunker Adjustment Factor	Collect	WILLIAM H KOPKE JR INC	331C6012771			
Basic Ocean Freight	Collect	WILLIAM H KOPKE JR INC	331C6012771			
Cold Treatment Service	Collect	WILLIAM H KOPKE JR INC	331C6012771			
Carrier's Receipt. Total number of containers or packages received by Carrier.	Place of Issue of Waybill		Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt"			
1 container	Lima, Perú					
Shipped on Board Date ( Local Time )	Date Issue of Waybill					
Declared Value Charges (see clause 7.3 of the Sealand Americas Bill of Lading) for Declared Value of US\$						
Forwarder						
Signed by the Carrier Maersk A/S trading as Sealand Americas						
This transport document has one or more numbered pages <span style="float: right;">As Agent(s)</span>						

Did you know – you can protect your cargo using Value Protect across sea and land? For more details, feel free to visit <https://www.sealandmaersk.com/solutions/supply-chain-services/value-protect> or contact us at <https://www.sealandmaersk.com/help/cm/#/createcase>

Customs Seal : 003PL019514  
 Veterinarian Seal : 206788  
 SHIPPERS LOAD, STOW, WEIGHT AND COUNT  
 All the local charges occurring at Peru and to be paid by the merchants are duly identified in the BL.

These local charges are published on the website <https://www.sealandmaersk.com/local-information/americas/peru> together with a detailed description. Merchants acknowledge and accept these local charges when contracting our services, other charges might be applicable.  
 "Goods carried under this transport document are subject to cold treatment for which a fee is being charged. For such Goods, Carrier undertakes to exercise due diligence to provide properly approved containers and temperature measuring and recording devices.  
 Carrier reserves the right to retain the Goods inside the Container:  
 (i) at origin; if between the time the container has been closed by the Merchant and 24 hours prior to the loading on the first vessel the temperature of the Goods has increased or is still out of the agreed protocol; and/or  
 (ii) at destination; if at the time of arrival at the port of destination, the sterilization period is due to be completed within a maximum of four days.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
USD			USD		5688.00
Charges Name USDA Inspection Charge	Prepaid/Collect Collect	Invoice Party WILLIAM H KOPKE JR INC	Customer Code 331C6012771	Collection Business Unit	

Carrier reserves the right to re-start the cold treatment protocol during carriage at its discretion when there is sufficient time to finalize the protocol within a maximum of four days after the arrival of the last vessel, according to the transport plan, to the port of destination.

Carrier reserves the right to change the set temperature in the Container to ensure the timely completion of the cold treatment protocol.

If the Carrier is not able to complete cold treatment of the Goods in accordance with the above, the Merchants remedy (to the exclusion of any other) is, that:  
 (i) if the Merchant choses to complete cold treatment after delivery of the Goods by the Carrier; the Carrier will waive any detention, demurrage and/or storage costs for up to five (5) days; or  
 (ii) if the Merchant decides to divert the Goods to a new destination where cold treatment is not required; (a) the Carrier will waive the change of destination charge and freight to such new destination; and (b) the Carrier will compensate the Merchant for the difference in value of the Goods at the original destination and the destination chosen under this item (ii) (values to be determined with reference to relevant source for sound market value of

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		

the particular commodity as determined at the discretion of the Carrier).

Merchant agrees to hold harmless and indemnify Carrier for any and all consequences arising from or out of Goods being carried at an agreed temperature lower than the optimal carriage temperature for the goods."

Freight Collect.  
CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit	