

## 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: 68445422 SWB-No.: HLCULI3211283541 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):

SANTOS EXPRESS

## Voyage-No.:

1247N

## Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

PHILADELPHIA, 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]

## 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 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

05. JAN. 2022

## Freight payable at:

DESTINATION

FOR ABOVE NAMED CARRIER

HAPAG-LLOYD PERU S.A.C. (AS AGENT)

  
Roxana Santa Cruz

## Total Freight Prepaid

## Total Freight Collect

## Total Freight

7397.00

7397.00

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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HLBU 9347021 SEALS : HLG0999308 003PL021358 254621 F10070M	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1800 BOXES 1800 BOXES WITH FRESH GRAPES SUPERIOR VARIETY (1800 CAJAS CON UVAS FRESCAS VARIEDAD SUPERIOR)	17260,000	KGM
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HS CODE: 0806.10.00.00  
THERMOREGISTERS:  
JHJYA03TN0 / JHJYA03TM0

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"

\*  
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

=====	=====
1800 BOXES	17260,000
	KGM

SHIPPED ON BOARD, DATE : 05.JAN.2022  
PORT OF LOADING: CALLAO, PERU  
VESSEL NAME: SANTOS EXPRESS VOYAGE: 1247N

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

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**

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	300,00	CTR	1	USD		300,00
USDA MONITORING CT	237,00	CTR	1	USD		237,00
TMNL SECURITY DEST	5,00	CTR	1	USD		5,00
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD		35,00
CONTR MAINTEN.FEE	20,00	CTR	1	USD		20,00
LUMPSUM				USD		6800,00