

Shipper:

SAN MIGUEL FRUITS PERU S.A.
RUC: 20136222725
CAL. CHINCHON NRO. 1018, INT. 501 -
SAN ISIDRO - LIMA - PERU
CTC: CRISTIAN CERNA - ALEXANDRA
GONZALES PH: 7307300



Carrier's Reference: 86300463 SWB-No.: HLCULI3200738964 Page: 2 / 3
Export References:

Consignee:

WILLIAM H. KOPKE JR. INC.
1000 NORTHERN BLVD SUITE 200
GREAT NECK, NY 11021
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
ATT: BILL FAGAN PH:610-994-5060 /
EMAIL: DOCS@JKFRESHEAST.COM

Consignee's Reference:

Place of Receipt:

Vessel(s):

MSC PERLE

Voyage-No.:

FA029R

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

PHILADELPHIA, PA

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

HLBU 9427282
SEALS :
003PL014079
HLD9027879
140925
F10625H
MARKS & NOS:

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
1456 BOXES
WITH FRESH MANDARINS W.
MURCOTT VARIETY
(1456 CAJAS CON MANDARINA FRESCA
VARIEDAD W. MURCOTT)

Gross Weight:

24340,000
KGM

Measurement:

HS CODE: 0805.29.90.00
THERMOREGISTERS:
200000123534 / 200000123527
COLD TREATMENT
FREIGHT COLLECT

"SAN MIGUEL FRUITS PERU S.A. -
MANDARINA CERTIFICADA CON GGN:
4050373074845"

SECOND NOTIFY:
WILLIAM H. KOPKE JR. INC.

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:

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, PERU 30.JUL.2020

Freight payable at:

DESTINATION

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

Total Freight Prepaid

Total Freight Collect

Total Freight

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

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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1000 NORTHERN BLVD SUITE 200
 GREAT NECK, NY 11021
 PHONE - 516-328-6800 / FAX -
 516-328-6874
 TEMPERATURE TO BE SET AT 0,0 C

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

=====
 1456 BOXES

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 24340,000
 KGM

SHIPPED ON BOARD, DATE : 30.JUL.2020
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: MSC PERLE VOYAGE: FA029R

FREIGHT COLLECT

DRAFT

DRAFT

DRAFT