

for Ocean Transport* for Combined Transport*
(* indicate as appropriate)

1 Shipper
SAN MIGUEL FRUITS PERU S.A.
RUC: 20136222725
CALLE LAS ORQUIDEAS 444, PISO 7,
SAN ISIDRO - LIMA - PERU
CONTACTO: Cristian Cerna - Alexandra Gonzales
TELEFONO Y FAX: 7307300

Notify 2
WILLIAM H. KOPKE JR. INC.
1000 NORTHERN BLVD SUITE 200
GREAT NECK, NY 11021 USA
PHONE - 516-328-6800 FAX - 516-328-6874

2 Consignee
WILLIAM H. KOPKE JR. INC.
1000 NORTHERN BLVD SUITE 200
GREAT NECK, NY 11021 USA
PHONE - 516-328-6800 FAX - 516-328-6874

OCEAN VESSEL

EMERALD CA22008NB

3 Notify
J&K Fresh East
A Division of 721 Logistics LLC 399 Market Street, Suite 220
Philadelphia, PA 19106 USA
Attention: Bill Fagan - Phone: 610-994-5060
Email: docs@jkgfresheast.com

5 Port of loading
Callao

6 Port of discharge
Wilmington

4 Place of Receipt

7 Place of Delivery

Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
TEMU9370676 Tare: 4,600kg Seal: 003PL024703 Seal: 004VA318789 Seal: 323175 Seal: F85208P COLD TREATMENT 20 PALLETS		1 x 40' High Cube Reefer S.T.C. 1440 BOXES 1368 BOXES WITH FRESH MANDARINS W. MURCOTT VARIETY (1368 CAJAS CON MANDARINAS FRESCAS VARIEDAD W. MURCOTT) 72 BOXES WITH FRESH MANDARINS TANGO VARIETY (72 CAJAS CON MANDARINAS	25,540.00	23,040.00 kgs

Particulars furnished by the Merchant

If indicated by "X" here, continuation of cargo description given on attached sheet

8 Freight, Charges, etc.

Received by the Carrier, 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 herein. This non-negotiable Waybill, issued instead of a Bill of Lading at the Merchant's request, is not a document of title to the Goods. Otherwise the contract evidenced by this Waybill is deemed to be a contract as defined in Article 1(b) of the Hague Rules. Carrier shall not be liable for misdelivery, unless caused by Carrier's negligence in exercising reasonable endeavours to deliver the Goods to the Consignee or his authorised representative. In accepting this Waybill, and/or taking delivery of the Goods, and notwithstanding the non-signing of this Waybill by the Merchant, the Merchant expressly accepts and agrees to all terms, conditions and exceptions of the Carrier's Waybill, (printed or not on the reverse of this document at Merchant's option and available at Carrier's website), as well as those printed, stamped or otherwise incorporated in this Waybill.

10 Place and date of issue

Lima 6 Sep 2022

Signed for the Carrier Seatrade Group NV
As Agent(s) for the Carrier
Signature
Seatrade Group N.V.

9 Freight payable at Wilmington

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		FRESCAS VARIEDAD TANGO) HS CODE: 0805.29.90.00 THERMOREGISTERS: 025DIJ - 217YVS TEMPERATURE: 0 C VENTILATION: 15 CBM HUMIDITY: OFF COLD TREATMENT FREIGHT COLLECT En caso de requerir el estado		

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Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
Charge		Basis Rate % Currency	Amount	
USA Coordination Fee		1.00 25.00 USD	25.00	
Destination Documentation Fee		1.00 50.00 USD	50.00	
Top Wharfage CTR		1.00 70.00 USD	70.00	

Full liner terms
FCL/FCL
Freight Collect

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