

Shipper:

SAN MIGUEL FRUITS PERU S.A.
RUC: 20136222725
AV. JAVIER PRADO ESTE 560, INTERIOR
1801-A, SAN ISIDRO - LIMA - PERU
CRISTIAN CERNA - ALEXANDRA GONZALES
PH: 7307300



Carrier's Reference: SWB-No.: Page:
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Export References:

Consignee:

DAYKA & HACKETT, LLC.
42874 ROAD 64, REEDLEY
CA 93654, USA
CRYSTAL VULICH
PH: 559-648-2203
CVULICH@DAYKAHACKETT.COM

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):

J & K FRESH LLC
2101 EL SEGUNDO BLVD., SUITE 203
EL SEGUNDO, CA 90245, USA
PH: (310) 419-8770 EXT. 204
DOCS@JKFRESH.COM
RAY KEFFER

Consignee's Reference:

Place of Receipt:

Vessel(s):

VALOR

Voyage-No.:

2123W

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

LOS ANGELES, CA

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

HLBU 9513987
SEALS :
HLG0953223
003PL018699
206628
F00758M

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
1440 BOXES
WITH FRESH MANDARINS W.
MURCOTT VARIETY
(1440 CAJAS CON MANDARINA FRESCA
VARIEDAD W. MURCOTT)

Gross Weight:

25540,000
KGM

Measurement:

HS CODE: 0805.29.90.00

THERMOREGISTERS:

260000378321 / 260000378320

COLD TREATMENT

FREIGHT COLLECT

"EN CASO DE REQUERIR EL ESTADO DE
CERTIFICACION GLOBALG.A.P.

CONSULTE EL ARCHIVO DE PACKING

LIST PE-OPE-FO-093-ES"

TEMPERATURE TO BE SET AT 0,0 C

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 | 782,00 | CTR | 1 | C | 782,00 |
| CTM | 237,00 | CTR | 1 | C | 237,00 |
| TSD | 7,00 | CTR | 1 | C | 7,00 |
| CMD | 20,00 | CTR | 1 | C | 20,00 |
| LUMPSUM | | | | C | 5050,00 |

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 15.JUL.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

6096.00

6096.00



| Cont/Seals/Marks | Packages/Description of Goods | Weight | Measure |
|--|-------------------------------|-----------|---------|
| *SLAC = Shipper's Load, Stow, Weight and Count | | | |
| | ===== | ===== | |
| | 1440 BOXES | 25540,000 | KGM |

SHIPPED ON BOARD, DATE : 15.JUL.2021
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: VALOR VOYAGE: 2123W

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

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.