



**MEDITERRANEAN SHIPPING COMPANY S.A.**

12-14, chemin Rieu, 1208 GENEVA, Switzerland  
Website : www.msc.com

SCAC Code: MSCU

**SEA WAYBILL No. MEDUP2043545**

**NON-NEGOTIABLE COPY**

"Port-to-Port" or "Combined Transport" (see Clause 1)

NO. & SEQUENCE OF SEA WAYBILLS 0/ZERO	NO. OF RIDER PAGES 1/ONE
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SHIPPER: SAN MIGUEL FRUITS PERU S.A. RUC: 20136222725 CALLE LAS ORQUIDEAS 444, PISO 7, SAN ISIDRO - LIMA - PERU CRISTIAN CERNA - ALEXANDRA GONZALES	CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) (N2) WILLIAM H. KOPKE JR. INC. 1000 NORTHERN BLVD SUITE 200 GREAT NECK, NY 11021 PHONE - 516-328-6800 / FAX - 516-328-6874
CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here. WILLIAM H. KOPKE JR. INC. 1000 NORTHERN BLVD SUITE 200 GREAT NECK, NY 11021 USA CTC: PAUL O BRIEN TLF: 516-328-6800 / FAX: 516-328-6874 EMAIL: SHIPMENTS@KOPKEFRUIT.COM	FCL/FCL Special contract: R0871107000026 Lloyds/Imo number = 9227297 "The Peruvian local charges "Despacho Documentario", "Despacho de Contenedor", "Gate In/Out" are due and payable at origin by the Merchant in accordance with Carrier's terms and Conditions available at <a href="https://www.msc.com/per/contract-of-carriage/msc-peru-terms-conditions">https://www.msc.com/per/contract-of-carriage/msc-peru-terms-conditions</a>
NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20) J & K FRESH EAST 399 MARKET STREET, SUITE 220 PHILADELPHIA, PA 19106 USA ATT. BILL FAGAN PHONE: 610-994-5060 FAX:610-362-1202 EMAIL: DOCS@JKFRESHEAST.COM	

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC ANISHA R. NQ305R	PORT OF LOADING PAITA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXXXXXXXXXXXXXXX
BOOKING REF. (or) SHIPPER'S REF. 087LIM516406	PORT OF DISCHARGE PHILADELPHIA	PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXXXXXXXXXXXXXXX

**PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)**

Container Numbers, Seal Numbers and Marks	Description of Packages and Goods (Continued on attached Sea Waybill Rider page(s), if applicable)	Gross Cargo Weight	Measurement
	1 x 40' CNTR(S) CONTAINER DETAILS AS PER ATTACHED LIST		
TOTAL TARE: 4400.00 kg	EXPRESS BILL	TOTALS: 20023.400 kg	

FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16). WHARFAGE - USD 75.00 - COLL ISPS - INTERN. SHIP AND PORT SECURITY CHARGE - USD 18.00 - COLL PANAMA CANAL EMERGENCY SURCHARGE - USD 30.00 - COLL LOW SULPHUR FUEL CONTRIBUTION - USD 100.00 - COLL SEAFREIGHT - USD 7517.00 - COLL CHASSIS USAGE CHARGE - USD 125.00 - COLL CARRIER SECURITY FEE - USD 11.00 - COLL QUARTELY BUNKER RECOVERY CHARGE - USD 966.00 - COLL	RECEIVED by the Carrier from the Shipper 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 entitled "Carrier's Receipt" for carriage subject to all the terms hereof from the Place of Receipt or the Port of Loading, to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS SEA WAYBILL THE SHIPPER EXPRESSLY ACCEPTS AND AGREES TO, ON HIS OWN BEHALF AND ON BEHALF OF THE CONSIGNEE, THE OWNER OF THE GOODS AND THE MERCHANT, AND WARRANTS HE HAS AUTHORITY TO DO SO, ALL THE TERMS AND CONDITIONS WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS AND ON THE REVERSE SIDE AND THE TERMS AND THE CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE SHIPPER.  Unless instructed otherwise in writing by the Shipper delivery of the Goods will be made only to the Consignee or his authorised representatives. This Sea Waybill is not a document of title to the Goods and delivery will be made, after payment of any outstanding Freight and charges, only on provision of proper proof of identity and of authorisation at the Port of Discharge or Place of Delivery, as appropriate, without the need to produce or surrender a copy of this Sea Waybill.  IN WITNESS WHEREOF the Carrier, Master or their Agent has signed this Sea Waybill.	
DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3)	CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) 1	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. MSC LIMA
PLACE AND DATE OF ISSUE PAITA, 6/02/2023	SHIPPED ON BOARD DATE 6/02/2023	



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**SEA WAYBILL No. RIDER PAGE**

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**CONTINUATION OF PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)**

Container Numbers, Seal Numbers and Marks	Description of Packages and Goods (Continued on further Sea Waybill Rider page(s), if applicable)	Gross Cargo Weight	Measurement
<p>MEDU9604771/40'HR/4400                      Seal:FJ14558450                      Seal:004VA346083                      Seal:100557</p>	<p>2137 BOXES WITH FRESH GRAPES                      SUGAR CRISP VARIETY                      (2137 CAJAS CON UVAS FRESCAS                      VARIEDAD SUGAR CRISP)</p> <p>FDA: 14607087680                      HS CODE: 0806.10.00.00                      THERMOREGISTERS:                      5034105592 - 5034105615                      TEMPERATURE: 0.0 C                      COLD TREATMENT                      FREIGHT COLLECT</p> <p>"En caso de requerir el estado                      de certificacion GLOBALG.A.P.                      consulte el archivo de Packing                      list PE-OPE-FO-093-ES"</p> <p>THE REEFER TEMPERATURE TO BE SET AT                      0 DEGREES CELSIUS IN ACCORDANCE WITH                      SHIPPER'S INSTRUCTIONS</p> <p>2137 BOXES</p> <p>Temp. 0C</p>	<p>20023.400 kg</p>	

PLACE AND DATE OF ISSUE  
 PAITA, 6/02/2023

SHIPPED ON BOARD DATE  
 6/02/2023

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.  
 MSC LIMA

