



**MEDITERRANEAN SHIPPING COMPANY S.A.**

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

SCAC Code: MSCU

**SEA WAYBILL No. MEDUP2043305**  
**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

SHIPPER:  
SAN MIGUEL FRUITS PERU S.A.  
RUC: 20136222725  
CALLE LAS ORQUIDEAS 444, PISO 7, SAN ISIDRO - LIMA - PERU  
CRISTIAN CERNA - ALEXANDRA GONZALES  
TELEFONOS Y FAX :7307300

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)  
(N2) WILLIAM H. KOPKE JR. INC.  
1000 NORTHERN BLVD SUITE 200  
GREAT NECK, NY 11021 USA  
PHONE - 516-328-6800 / FAX - 516-328-6874  
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  
<https://www.msc.com/per/contract-of-carriage/msc-peru-terms-and-conditions>"

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 EMAIL: SHIPMENTS@KOPKEFRUIT.COM

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)  
XXXXXXXXXXXXXXXXXXXXXXXXXX

BOOKING REF. (or) SHIPPER'S REF.  
087LIM516407

PORT OF DISCHARGE  
PHILADELPHIA

PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2)  
XXXXXXXXXXXXXXXXXXXXXXXXXX

**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: 4599.00 kg	EXPRESS BILL	TOTALS: 16440.000 kg	

FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16).

QUARTELY BUNKER RECOVERY CHARGE - USD 966.00 - COLL  
CARRIER SECURITY FEE - USD 11.00 - COLL  
CHASSIS USAGE CHARGE - USD 125.00 - COLL  
SEAFREIGHT - USD 7517.00 - COLL  
LOW SULPHUR FUEL CONTRIBUTION - USD 100.00 - COLL  
PANAMA CANAL EMERGENCY SURCHARGE - USD 30.00 - COLL  
ISPS - INTERN. SHIP AND PORT SECURITY CHARGE - USD 18.00 - COLL  
WHARFAGE - USD 75.00 - 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
MEDU9655640/40'HR/4599 Seal:FJ14559741 Seal:004VA345533 Seal:100560	1700 BOXES WITH FRESH GRAPES SUGAR CRISP VARIETY (1700 CAJAS CON UVAS FRESCAS VARIEDAD SUGAR CRISP)  FDA: 14607087680 HS CODE: 0806.10.00.00 THERMOREGISTERS: 5034105969 - 5034105970 TEMPERATURE: 0.0 C 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"  THE REEFER TEMPERATURE TO BE SET AT 0 DEGREES CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS  1700 BOXES  Temp. 0C	16440.000 kg	

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 PAITA, 6/02/2023

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