

**SEA-WAYBILL
NOT NEGOTIABLE**



A Maersk Company

www.hamburgsud.com

Shipper
SAN MIGUEL FRUITS PERU S.A.
RUC: 20136222725
AV. JAVIER PRADO ESTE N° 560,
OFICINA 1801-A - SAN ISIDRO -
LIMA- PERU
CTC: Cristian Cerna - Alexandra (*)

| | |
|---|---------------------------|
| B/L No. (also to be used as payment ref.) SUDUB0LIM025329X | Booking No. 0LIM025329 |
|---|---------------------------|

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

Export References
Vessel IMO No.: 9409352
INTBL: LI025329 RUC-SH: 20136222725

Notify Party (see cl. 9)
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 (***)

Forwarding Agent-References
not part of this

| | |
|---|-------------------------|
| Place of Receipt* PAITA, PERU | Pre-carriage by* |
|---|-------------------------|

Point and country of origin

| | | |
|---------------------------------------|-------------------------------------|-----------------------|
| Port of Loading PAITA, PERU | Ocean Vessel MAERSK BRANI | Voyage 050N |
|---------------------------------------|-------------------------------------|-----------------------|

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge
contract

| | |
|---|---|
| Port of Discharge PHILADELPHIA, PA, UNITED STATES | Place of Delivery* PHILADELPHIA, PA |
|---|---|

| | |
|-----------------------------------|---|
| Document to be released at | Freight payable at PHILADELPHIA, PA |
|-----------------------------------|---|

| Marks & Nos. | Cont./Seal Nos. | No. of Pkgs. | Description of Goods | PARTICULARS FURNISHED BY SHIPPER | Gross Weight | Measurement |
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|

1st Transshipment port : MANZANILLO PA
1 - 40' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

| | | | | |
|--------------------|------|--|-----------|-----|
| MNBU0153322 | 1700 | BOXES | 14910.000 | KGS |
| Seal-Numbers | 1700 | BOXES WITH FRESH GRAPES SWEET GLOBE VARIETY | | |
| 002AU086497 | | (1700 CAJAS CON UVAS FRESCAS VARIEDAD SWEET GLOBE) | | |
| ML-PE0472144 | | HS CODE: 08.06.10 | | |
| 135737 | | P.A : 0806.10.00.00 | | |
| Tare: 4490 KG | | THERMOGRAPHS: 260000220372 - 260000220362 | | |
| Size: 40' Type: RH | | TEMPERATURE: -0.5 C | | |
| Cnt.Ld.: FCLFCL | | COLD TREATMENT | | |
| . | | SE EMBARCA UVAS EN 20 PALLETS | | |
| | | CHEP B4840A | | |
| | | FDA: 14607087680 | | |
| | | SAN MIGUEL FRUITS PERU S .A. - | | |
| | | UVA CERTIFICADA CON GGN: 4050373074845 | | |
| | | (*) GONZALES TLF: 7307300 | | |
| | | (**) /// EMAIL: DOCS@JKFRESHEAST.COM | | |
| | | SECOND NOTIFY: | | |
| | | WILLIAM H. KOPKE JR. INC. | | |
| | | 1000 NORTHERN BLVD SUITE 200 | | |
| | | GREAT NECK, NY 11021 USA | | |
| | | PHONE - 516-328-6 800 / | | |
| | | FAX - 516-328-6874 | | |

Cargo stowed in a refrigerated container set at the shipper's requested carrying req.temperature of: -0.50 C.

| | | | |
|------|-------|-----------|-----|
| 1700 | BOXES | 14910.000 | KGS |
|------|-------|-----------|-----|

HS SWB 01-21

Page: 1 of 2 FREIGHT COLLECT AS PER AGREEMENT

SEA-WAYBILL not negotiable

SURRENDER OF A SEA-WAYBILL NOT REQUIRED FOR DELIVERY HEREUNDER

| | | | |
|-----------------|--------------------|----------------------------------|----------------------------|
| Tariff Item No. | Total No. of Pkgs. | Declared value (see cl. 4.2.(b)) | SHIPPED ON BOARD: 12.12.20 |
|-----------------|--------------------|----------------------------------|----------------------------|

THE CARRIER IS ENTITLED TO DELIVER THE CARGO TO THE NAMED CONSIGNEE WITHOUT SURRENDER OF THE SEA-WAYBILL.

Place and date of issue

Signed by Agencia Columbus S.A.C. as agent for Hamburg Süd

THE SHIPPER EXPRESSLY CONFIRMS THAT HE KNOWS AND AGREES TO THE TERMS AND CONDITIONS OF CARRIER'S SEA-WAYBILL AND HE UNDERTAKES TO INFORM ALL PERSONS AND PARTIES AS DEFINED AS "MERCHANT" IN WRITING (CL. 1).

PAITA PE
12.12.20

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

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Point and country of origin
contract

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| | |
|-----------------------|-------------------------|
| Mode Load Area | Mode Disch. Area |
|-----------------------|-------------------------|

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|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|

ALL THE LOCAL CHARGES OCCURRING AT PERU ARE PART OF THE CONTRACT OF CARRIAGE AND, CONSEQUENTLY, TO BE PAID BY THE MERCHANTS DULY IDENTIFIED IN THE B/L. THESE LOCAL CHARGES ARE PUBLISHED ON THE WEBSITE [HTTPS://AGENCIACOLUMBUS.COM/SERVICIOS/TARIFARIO/](https://AGENCIACOLUMBUS.COM/SERVICIOS/TARIFARIO/) TOGETHER WITH A DETAILED DESCRIPTION. MERCHANTS ACKNOWLEDGE AND ACCEPT THESE LOCAL CHARGES WHEN CONTRACTING OUR SERVICES, OTHER CHARGES MIGHT BE APPLICABLE ANY CHARGES FOR USDA COLD TREATMENT ARE FOR AMINISTRATION ONLY. THE CARRIER DOES NOT GUARANTEE THE COLD TREATMENT PROVIDED. THE PARTIES HEREBY ACKNOWLEDGE THAT, UNDER NO CIRCUMSTANCE WILL THE CARRIER REMAIN LIABLE FOR THE COLD TREATMENT FAILURE, UNLESS STRICTLY PROVED BY THE SHIPPER/CONSIGNEE TO BE ATTRIBUTABLE TO HIS NEGLIGENCE OR FAULT AND/OR MALFUNCTIONING OF THE UNIT. IN CA SE COLD TREATMENT FAILS DUE TO CARGO REASONS, SHIPPER AGREES TO PAY ALL CHARGES ACCRUED, SUCH ASBUT NOT LIMITED TO: FREIGHT, BUN KER, LOCAL CHARGES, DEMURRAGE, STORAGE AND COOLING. ADDITIONALLY HE AGREES TO INSTRUCT NEW DESTINATION OF CARGO WITHIN THE NEXT 7 DAYS AFTER REJECTION/FAILURE OF THE COLD TREATMENT.

| Freight/Charge | Basis | Rated as | Prepaid | Collect | Exchange-Rate |
|----------------|---------|--------------|---------|---------|---------------|
| OCEANFREIGHT | LUMPSUM | 4170.000 USD | | 4170.00 | USD |
| COLD TREATME | LUMPSUM | 1000.000 USD | | 1000.00 | USD |
| INSPECTION C | LUMPSUM | 237.000 USD | | 237.00 | USD |
| CUSTOMS DECL | LUMPSUM | 30.000 USD | | 30.00 | USD |
| | | | | 5437.00 | USD |

Agreement No. (s) : LPEC0000930-00001

HS SWB 01-21

Page: 2 of 2

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