

**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
CNT: CRISTIAN CERNA - ALEXANDRA
GONZALES PHONE:7307300

B/L No. (also to be used as payment ref.) SUDUBOLIM026650X	Booking No. OLIM026650
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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.: 9392925
INTBL: LI026650 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*
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Point and country of origin
contract

Port of Loading PAITA, PERU	Ocean Vessel MAERSK BUTON	Voyage 053N
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Document to be released at	Freight payable at PHILADELPHIA, PA
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Port of Discharge PHILADELPHIA, PA, UNITED STATES	Place of Delivery* PHILADELPHIA, PA
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Mode Load Area	Mode Disch. Area
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Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
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ALSO NOTIFY:
WILLIAM H. KOPKE JR. INC.
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GREAT NECK, NY 11021
USA
PHONE - 516-328-6800
FAX - 516-328-6874

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

MNBU3341426 Seal-Numbers ML-PE0475034 003SF025588 136675 Tare: 4300 KG Size: 40' Type: RH Cnt.Ld.: FCLFCL	1700 BOXES 1700 BOXES WITH FRESH GRAPES JACK SALUTE VARIETY (1700 CAJAS CON UVAS FRESCAS VARIEDAD JACK SALUTE) PA. 0806.10.00.00 TEMPERATURE: -0.5C VENTILATION: CLOSED HUMIDITY: OFF TR:260000285483 /260000285503 FDA : 14607087680 COLD TREATMENT FREIGHT COLLECT SE EMBARCA UVAS EN 20 PALLETS CHEP B4840A SAN MIGUEL FRUITS PERU S.A. - UVA CERTIFICADA CON GGN: 4050373074845 *EMAIL: DOCS@JKFRESHEAST.COM	14910.000 KGS
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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

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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: 01.01.21
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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
01.01.21

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

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FREIGHT COLLECT AS PER AGREEMENT
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

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PAITA PE
01.01.21

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