

**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.) SUDUB1LIM019631X	Booking No. 1LIM019631
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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.: 9694402  
INTBL: LI019631 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*	Pre-carriage by*
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**Point and country of origin**  
**Domestic Routing Instructions / Also Notify / Agent at Port of Discharge**  
**contract**

Port of Loading PAITA, PERU	Ocean Vessel MERIDIAN	Voyage 131N
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Document to be released at	Freight payable at PHILADELPHIA, PA
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Port of Discharge PHILADELPHIA, PA	Place of Delivery*	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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FAX - 516-328-6874

1st Transshipment Port : BALBOA PA

1 - 40' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

MNBU0576617	1440	BOXES	25540.000	KGS
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Seal-Numbers  
ML-PE0508539  
003SF031428  
231925  
Tare: 4520 KG  
Size: 40' Type: RH  
Cnt.Ld.: FCLFCL

1440 BOXES WITH FRESH MANDARINS  
TANGO VARIETY  
(1440 CAJAS CON MANDARINA FRESCA  
VARIEDAD TANGO)  
PA.0805.29.90.00  
TR: 260000341033 - 260000341050  
FDA : 14607087680  
COLD TREATMENT  
\*EMAIL: DOCS@JKFRESHEAST.COM  
En caso de requerir el estado de  
certificacion GLOBALG.A.P.  
consulte el archivo de Packing list  
PE-OPE-FO-093-ES

Cargo stowed in a refrigerated container  
set at the shipper's requested carrying  
REQ.TEMPERATURE OF: 0.00 C.

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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: 06.08.21
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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  
06.08.21

as CARRIER

\*Applicable only when used for MULTIMODAL TRANSPORTATION.

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Place of Receipt*	Pre-carriage by*
Port of Loading PAITA, PERU	Ocean Vessel MERIDIAN
Port of Discharge PHILADELPHIA, PA	Voyage 131N
	Place of Delivery*

Document to be released at	Freight payable at PHILADELPHIA, PA
Mode Load Area	Mode Disch. Area

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
		1440	BOXES		25540.000	KGS

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	3710.000 USD		3710.00	USD
BUNKER ADJ F	LUMPSUM	741.000 USD		741.00	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
				5718.00	USD

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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  
06.08.21

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**Place of Receipt\*** | **Pre-carriage by\***

**Point and country of origin**  
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**contract**

**Port of Loading**  
PAITA, PERU

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

**Port of Discharge**  
PHILADELPHIA, PA

**Mode Load Area** | **Mode Disch. Area**

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	<b>PARTICULARS FURNISHED BY SHIPPER</b>	Gross Weight	Measurement
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Agreement No. (s) :LPEC1000511-00005

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