

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Sea Waybill

Multimodal Transport or Port to Port Shipment

Shipper:
 SAN MIGUEL FRUITS PERU S.A.
 RUC: 20136222725
 CALLE LAS ORQUIDEAS 444, PISO 7.
 SAN ISIDRO, LIMA - PERU
 CONTACTO: CRISTIAN CERNA -
 ALEXANDRA GONZALES*



| | | |
|----------------------|------------------|-------|
| Carrier's Reference: | SWB-No.: | Page: |
| 63205201 | HLCULI3230111320 | 2 / 4 |
| Export References: | | |

Consignee:
 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

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):
 J & K FRESH EAST
 399 MARKET STREET, SUITE 220
 PHILADELPHIA, PA 19106 USA
 ATT. BILL FAGAN
 PHONE: 610-994-5060
 EMAIL: DOCS@JKFRESHEAST.COM

Consignee's Reference:

Place of Receipt:

Vessel(s): AS CARELIA
Voyage-No.: 302N

Place of Delivery:

Port of Loading:
 PAITA, PERU

Port of Discharge:
 PHILADELPHIA, PA, UNITED STATES

| | | | |
|---|---|---------------|--------------|
| Container Nos., Seal Nos.; Marks and Nos. | Number and Kind of Packages, Description of Goods | Gross Weight: | Measurement: |
| ALSO NOTIFY : | WILLIAM H. KOPKE JR. INC. 1000 NORTHERN BLVD SUITE 200 GREAT NECK, NY 11021 USA TLF: 516-328-6800 FAX: 516-328-6874 | | |

Shipper's declared Value [see clause 7(2) and 7(3)]

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

| | |
|--|-----------------------------------|
| Total No. of Containers received by the Carrier: | Packages received by the Carrier: |
| 1 | |

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/ Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. In accepting this Sea Waybill the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Sea Waybill by the Merchant.

| | |
|-----------|-----------|
| Movement: | Currency: |
| FCL/FCL | USD |

Place and date of issue:

LIMA, PERU 10 . JAN . 2023

Freight payable at:
 DESTINATION

FOR ABOVE NAMED CARRIER
 HAPAG-LLOYD PERU S.A.C. (AS AGENT)

| | | |
|-----------------------|-----------------------|---------------|
| Total Freight Prepaid | Total Freight Collect | Total Freight |
| | 9054.00 | 9054.00 |

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

MTD1712 (E:...) Plain

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018



| Cont/Seals/Marks | Packages/Description of Goods | Weight | Measure |
|------------------|---|-----------|---------|
| HLBU 9532586 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* | | |
| SEALS : | 2280 BOXES | 21196,000 | |
| H09958F | WITH FRESH GRAPES | | KGM |
| 004VA286225 | SUGAR CRISP VARIETY | | |
| HLG2603922 | (2280 CAJAS CON UVAS FRESCAS | | |
| SEN230821 | VARIEDAD SUGAR CRISP) | | |

FDA: 14607087680
 HS CODE: 0806.10.00.00
 THERMOREGISTERS:
 240000182924 - 260000778304

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"

*
 TELEFONOS Y FAX: 7307300
 TEMPERATURE TO BE SET AT 0,0 C

*SLAC = Shipper's Load, Stow, Weight and Count

| | |
|------------|-----------|
| ===== | ===== |
| 2280 BOXES | 21196,000 |
| | KGM |

SHIPPED ON BOARD, DATE : 10.JAN.2023
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: AS CARELIA VOYAGE: 302N

Merchants acknowledge and accept that additional charges and service fees related to delivery of cargo and equipment occurring in Peru are applicable. These services are provided and invoiced by local companies and to be paid by merchants.

Charge code, Charge Desc, Currency, Rate, Unit, VAT, Invoiced by
 TD, BL Fee, USD, 98, Per BL, +18%, Port Agent
 GDCE, Container fee Expo, USD, 122, Per Box, +18%, Port Agent
 GDCI, Container fee Impo, USD, 162, Per Box, +18%, Port Agent
 GATE OUT, Expo empty handling, USD, 133, Per Box, +18%, Depot
 GATE IN, Impo empty handling, USD, 183, Per Box, +18%, Depot / Port Agent

Please check below link to validate detailed PAITA rates
 Detailed information about these standard local charges can be found in <https://www.hapag-lloyd.com/perulocalrates>
 Merchants acknowledge and accept that prior approval from the carrier is required for cargo release.

FREIGHT COLLECT

 Cont/Seals/Marks Packages/Description of Goods Weight Measure

THE MERCHANT HAS ELECTED TO EMPLOY IN-TRANSIT COLD TREATMENT PROCESS ON THE GOODS COVERED BY THIS TRANSPORT DOCUMENT. COLD TREATMENT SERVICES ARE NOT TRANSPORTATION RELATED AND TERMS AND CONDITIONS OF THE CARRIERS BILL OF LADING ARE HEREBY EXPRESSLY INCORPORATED TO GOVERN THE AGREEMENT REFLECTED HEREIN, TO THE EXTENT THEY ARE NOT INCONSISTENT WITH THIS PARAGRAPH. THE CARRIER SHALL NOT BE LIABLE FOR ANY CONSEQUENTIAL OR INDIRECT MARKET LOSS, DELAY, ECONOMIC OR SPECIAL DAMAGES AS A RESULT OF THE IN-TRANSIT COLD TREATMENT PROCEDURE OR ANY FAILURE RELATED THERETO, AND IN ALL OTHER CASES, THE CARRIER'S LIABILITY SHALL BE DETERMINED IN ACCORDANCE WITH THE CARRIER'S BILL OF LADING TERMS AND CONDITIONS

TEMPERATURE TO BE SET AS MENTIONED ABOVE. SET TEMPERATURE IS SUBJECT TO CHANGE DURING THE COURSE OF TRANSPORT AS PER AUTOMATED COLD TREATMENT INSTRUCTION OR UPON WRITTEN REQUEST BY THE SHIPPER, AND SHIPPER TO INDEMNIFY CARRIER IN FULL FOR ANY SUCH CHANGES.

| CHARGE | RATE | BASIS | W/M/V | CURR | PREPAID | COLLECT |
|--------------------|--------|-------|-------|------|---------|---------|
| HL LIVE | 80,00 | CTR | 1 | USD | | 80,00 |
| MARINEFUEL RECOVER | 442,00 | CTR | 1 | USD | | 442,00 |
| USDA MONITORING CT | 237,00 | CTR | 1 | USD | | 237,00 |
| TMNL SECURITY DEST | 5,00 | CTR | 1 | USD | | 5,00 |
| CONTR MAINTEN.FEE | 20,00 | CTR | 1 | USD | | 20,00 |
| LUMPSUM | | | | USD | | 8270,00 |