

Shipper:

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



Carrier's Reference:	SWB-No.:	Page:
69200346	HLCULI3221215760	2 / 3
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):

EMMA A

Voyage-No.:

250N

Place of Delivery:

Port of Loading:

PAITA, PERU

Port of Discharge:

PHILADELPHIA, PA, UNITED STATES

Container Nos., Seal Nos.; Marks and Nos.

ALSO NOTIFY :

Number and Kind of Packages, Description of Goods

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

Gross Weight:

Measurement:

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

Movement:

FCL/FCL

Currency:

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount

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.

Place and date of issue:

LIMA 13.DEC.2022

Freight payable at:

DESTINATION

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

Total Freight Prepaid

Total Freight Collect

Total Freight

9142.00

9142.00

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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
HLBU 9470592	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*		
SEALS :	1800 BOXES	17260,000	
003SF045222	1800 BOXES WITH		KGM
HLG2566814	FRESH GRAPES		
H05142F	SWEET GLOBE VARIETY		
0091226	(1800 CAJAS CON		
	UVAS FRESCAS		
	VARIEDAD SWEET GLOBE)		
	PA. 0806.10.00.00		

HUMIDITY: OFF
 TR:260000778330-068RQT
 FDA: 14607087680
 FREIGHT COLLECT
 COLD TREATMENT

EN CASO DE REQUERIR EL ESTADO
 DE CERTIFICACION GLOBALG.A.P.
 CONSULTE EL ARCHIVO DE PACKING
 LIST PE-OPE-FO-093-ES
 TEMPERATURE TO BE SET AT 0,0 C

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

SHIPPED ON BOARD, DATE : 13.DEC.2022
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: EMMA A VOYAGE: 250N

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

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE	80,00	CTR	1	USD		80,00
MARINEFUEL RECOVER	530,00	CTR	1	USD		530,00
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