

		<b>NON-NEGOTIABLE WAYBILL</b>		SCAC SEAU
				B/L No. 911649613
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 Gonzales (*)		Booking No. 911649613		
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 Svc Contract 297262474		
Notify Party (see clause 22) J&K Fresh East A Division of 721 Logistics LLC 399 Market Street, Suite 220 Philadelphia, PA 19106 Attention: Bill Fagan (***)		This contract is subject to the terms and conditions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Sealand Americas Bill of Lading (available from the carrier, its agents and at <a href="https://terms.sealandmaersk.com/americas/carriage">https://terms.sealandmaersk.com/americas/carriage</a> ), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence.		
		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel SAFMARINE BENGUELA	Voyage No. 052N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Paita	Port of Discharge Philadelphia	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)		

**PARTICULARS FURNISHED BY SHIPPER**

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight	Measurement
1 Container Said to Contain 1700 BOXES  1700 BOXES WITH FRESH GRAPES SWEET GLOBE VARIETY (1700 CAJAS CON UVAS FRESCAS VARIEDAD SWEET GLOBE) HS CODE: 08.06.10 P.A : 0806.10.00.00 THERMOGRAPHS: 260000285302 - 260000285301 TEMPERATURE: -0.5 C COLD TREATMENT FDA: 14607087680  FREIGHT COLLECT  SE EMBARCA UVAS EN 20 PALLETS CHEP B4840A San Miguel Fruits Peru S.A. - Uva certificada con GGN: 4050373074845  (*) Phone: 7307300	14910.000 KGS	

Below freight details will not be part of Original Bill of Lading unless requested by customer

Freight & Charges Basic Ocean Freight Cold Treatment Service USDA Inspection Charge		Rate 3900.00 1000.00 237.00	Unit Per Container Per Container Per Container	Currency USD USD USD	Prepaid	Collect 3900.00 1000.00 237.00
Charges Name Basic Ocean Freight Cold Treatment Service USDA Inspection Charge	Prepaid/Collect Collect Collect Collect	Invoice Party WILLIAM H KOPKE JR INC WILLIAM H KOPKE JR INC WILLIAM H KOPKE JR INC	Customer Code 331C6012771 331C6012771 331C6012771	Collection Business Unit SeaLand Agency U.S.A., Inc - Miami CRC SeaLand Agency U.S.A., Inc - Miami CRC SeaLand Agency U.S.A., Inc - Miami CRC		
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Lima, Perú	Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt"				
Shipped on Board Date ( Local Time )	Date Issue of Waybill					
Declared Value Charges (see clause 7.3 of the Sealand Americas Bill of Lading) for Declared Value of US\$						
Signed by the Carrier Maersk A/S trading as Sealand Americas						
This transport document has one or more numbered pages						

As Agent(s)

(\*\*) Phone: 610-994-5060  
 Email: docs@jkgresheast.com

MNBU3457397 ML-PE0471470 40 REEF 9'6 1700 BOXES 14910.000 KGS

Temperature: -0.5 C

Customs Seal : 002AU087766

Veterinarian Seal : 135664

SHIPPERS LOAD, STOW, WEIGHT AND COUNT

"Goods carried under this transport document are subject to cold treatment for which a fee is being charged. For such Goods, Carrier undertakes to exercise due diligence to provide properly approved containers and temperature measuring and recording devices.

Carrier reserves the right to retain the Goods inside the Container:

(i) at origin; if between the time the container has been closed by the Merchant and 24 hours prior to the loading on the first vessel the temperature of the Goods has increased or is still out of the agreed protocol; and/or

(ii) at destination; if at the time of arrival at the port of destination, the sterilization period is due to be completed within a maximum of four days.

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
USD				USD		5137.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		

Carrier reserves the right to re-start the cold treatment protocol during carriage at its discretion when there is sufficient time to finalize the protocol within a maximum of four days after the arrival of the last vessel, according to the transport plan, to the port of destination.

Carrier reserves the right to change the set temperature in the Container to ensure the timely completion of the cold treatment protocol.

If the Carrier is not able to complete cold treatment of the Goods in accordance with the above, the Merchants remedy (to the exclusion of any other) is, that:  
 (i) if the Merchant choses to complete cold treatment after delivery of the Goods by the Carrier; the Carrier will waive any detention, demurrage and/or storage costs for up to five (5) days; or  
 (ii) if the Merchant decides to divert the Goods to a new destination where cold treatment is not required; (a) the Carrier will waive the change of destination charge and freight to such new destination; and (b) the Carrier will compensate the Merchant for the difference in value of the Goods at the original destination and the destination chosen under this item (ii) (values to be determined with reference to relevant source for sound market value of the particular commodity as determined at the discretion of the Carrier).

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		

Merchant agrees to hold harmless and indemnify Carrier for any and all consequences arising from or out of Goods being carried at an agreed temperature lower than the optimal carriage temperature for the goods."

Freight Collect.

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

CY/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		