

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: |
| 63865077             | HLCULI3221157243 | 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\*\*

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):** BOMAR CALAIS  
**Voyage-No.:** 248N

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: |
|--|--|------------------|--------------|
| HLBU 9520013<br>SEALS :<br>004VA322857<br>HLG2568488<br>0090981<br>H05224F | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC*<br>1800 BOXES<br>WITH FRESH GRAPES<br>SWEET GLOBE VARIETY<br>(1800 CAJAS CON UVAS FRESCAS<br>VARIEDAD SWEET GLOBE)<br><br>FDA: 14607087680<br>HS CODE:0806.10.00.00<br>THERMOREGISTERS:<br>260000771159 - 816IOJ<br><br>COLD TREATMENT<br>FREIGHT COLLECT<br><br>"EN CASO DE REQUERIR EL ESTADO<br>DE CERTIFICACION GLOBALG.A.P.<br>CONSULTE EL ARCHIVO DE PACKING<br>LIST PE-OPE-FO-093-ES" | 17260,000<br>KGM |              |

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: **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: **FCL/FCL**      Currency: **USD**

| Charge                | Rate | Basis | aWt/Vol/Val           | P/C | Amount         |
|-----------------------|------|-------|-----------------------|-----|----------------|
|                       |      |       |                       |     |                |
| Total Freight Prepaid |      |       | Total Freight Collect |     | Total Freight  |
|                       |      |       | <b>9142.00</b>        |     | <b>9142.00</b> |

Place and date of issue:  
**LIMA, PERU**      **29.NOV.2022**

Freight payable at:  
**DESTINATION**  
**FOR ABOVE NAMED CARRIER**  
**HAPAG-LLOYD PERU S.A.C. (AS AGENT)**

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018 MTD1712 (E...:...) Plain

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

\*  
 TELEFONOS Y FAX: 7307300  
 \*\*  
 EMAIL:  
 SHIPMENTS@KOPKEFRUIT.COM  
 TEMPERATURE TO BE SET AT 0,0 C

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

\*SLAC = SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

SHIPPED ON BOARD, DATE : 29.NOV.2022  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: BOMAR CALAIS VOYAGE: 248N

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](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 |