

Shipper:

PLANTACIONES DEL SOL SAC
AV. SANTA CRUZ NRO. 888 URB.
RESIDENCIAL LIMA LIMA MIRAFLORES -
PERU / RUC 20550858461/LUIS JIMENES
ZAPATA / 074 - 233570 - 954150922



Carrier's Reference:	SWB-No.:	Page:
39209013	HLCULI3251116439	2 / 4
Export References:		

Consignee:

WILLIAM H. KOPKE JR. INC.
99 SEAVIEW BOULEVARD, SUITE 320
PORT WASHINGTON, NEW YORK, 11050
EMAIL-SHIPMENTS@KOPKEFRUIT.COM
EMAIL-OCEANFREIGHT@KOPKEFRUIT.COM
PHONE - 516-328-6800

Forwarding Agent:

LA ESMERALDA AGENCIA DE ADUANA
PAITA

Notify Address (Carrier not responsible for failure to notify):

J & K FRESH EAST
A DIVISION OF 721 LOGISTICS LLC 399
MARKET STREET, SUITE 220
PHILADELPHIA, PA 19106 ATTENTION:
JK FRESH EAST EMAIL:
DOCS@JKFRESHEAST.COM *

Consignee's Reference:

Place of Receipt:

Vessel(s):

MERSIN EXPRESS

Voyage-No.:

547N

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.
99 SEAVIEW BOULEVARD, SUITE 320
PORT WASHINGTON, NEW YORK, 11050
EMAIL - SHIPMENTS@KOPKEFRUIT.COM
EMAI-OCEANFREIGHT@KOPKEFRUIT.COM
PHONE - 516-328-6800

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, PERU

17.NOV.2025

Freight payable at:

Total Freight Prepaid

Total Freight Collect

Total Freight

5316.19

5316.19

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

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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HLBU 6191568	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*		
SEALS :	2160 BOXES	20712,000	
HLG9532629	FRESH GRAPES		KGM
004VA718899	VARIETY JACKS SALUTE		
538419	2160 CAJAS UVA FRESCA		
	VARIEDAD JACKS SALUTE		

NET WEIGHT: 17,712.00 KG
 PARTIDA ARANCELARIA:
 0806.10.00.00

THERMOGRAPH N 1:7975251
 THERMOGRAPH N 2:7975265
 0C
 FREIGHT COLLECT

PHONE: 610-994-5060
 TEMPERATURE TO BE SET AT 0,0 C

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

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2160 BOXES	20712,000
	KGM

SHIPPED ON BOARD, DATE : 17.NOV.2025
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: MERSIN EXPRESS VOYAGE: 547N

FREIGHT COLLECT

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, 100, Per BL, +18%, Port Agent
 GDCE, Container fee Expo, USD, 152, Per Box, +18%, Port Agent
 GDCI, Container fee Impo, USD, 195, Per Box, +18%, Port Agent
 GATE OUT, Expo empty handling, USD, 150, Per Box, +18%, Depot
 GATE IN, Impo empty handling, USD, 215, 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.



 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 REEFER	80,00	CTR	1	USD		80,00
MARINEFUEL RECOVER	300,00	CTR	1	USD		300,00
USDA MONITORING CT	244,19	CTR	1	USD		244,19
RFR COLD TREATMENT	1000,00	CTR	1	USD		1000,00
PANAMA CANAL CHGE.	260,00	CTR	1	USD		260,00
TMNL SECURITY DEST	12,00	CTR	1	USD		12,00
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD		35,00
ADDL SERV.FEE SEA	15,00	CTR	1	USD		15,00
EQUIPM.MAINTEN.FEE	30,00	CTR	1	USD		30,00
LUMPSUM				USD		3340,00