

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Sea Waybill

Multimodal Transport or Port to Port Shipment



Hapag-Lloyd

Shipper:

ANDES VALLEY EIRL
MANZANA I1 LOTE 2 /21 B COOPERTAIVA
LAS VERTIENTES VILLA EL SALVADOR
RUC:20537374471
CONTACTO:ESCARLET JIMENEZ ROJAS
EMAIL:ESCARLETJR@HOTMAIL.COM

Consignee:

KARPINSKI TRUCKING & PRODUCE CO.
730 S PWERLINE ROAD - DEERFIELD
BEACH - FLORIDA 33442 - USA
CONTACTO:RALPH DIAZ
TELEFONO:001 9543545277

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

CUSTOMIZED BROKERS INC
10205 NW 108 AVENUE SUITE 1 - MIAMI
- FL 33178
TELEFONO:001 3054704368

Vessel(s):

SANTOS EXPRESS

Voyage-No.:

9135N

Port of Loading:

CALLAO, PERU

Port of Discharge:

PORT EVERGLADES, FL, UNITED STATES

Carrier's Reference:

SWB-No.:

Page:

84438931

HLCULI3191002171

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Export References:

Forwarding Agent:

Consignee's Reference:

Place of Receipt:

Place of Delivery:

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

Number and Kind of Packages, Description of Goods

Gross Weight:

Measurement:

BMOU 9222340
SEALS :
003PL009645
HLD7728209
S51251

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
1080 BAGS
WITH FRESH SWEET YELLOW ONIONS
(1080 SACOS CON CEBOLLA FRESCA
AMARILLA DULCE)
THERMOREGISTER:
75203877
FDA:19531857608
FREIGHT COLLECT
TEMPERATURE TO BE SET AT +4,0 C

27140,000
KGM

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

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1080 BAGS

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27140,000
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]

DRAFT

Total No. of Containers received by the Carrier:

Packages received by the Carrier:

1

Movement:

Currency:

FCL/FCL

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	512,00	CTR	1	P	512,00
TSD	7,00	CTR	1	P	7,00
CMD	20,00	CTR	1	P	20,00
LUMPSUM				P	2180,00

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

16.OCT.2019

Freight payable at:

DESTINATION

FOR ABOVE NAMED CARRIER

HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Total Freight Prepaid

2719.00

Total Freight Collect

Total Freight

2719.00

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

SHIPPED ON BOARD, DATE : 16.OCT.2019
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: SANTOS EXPRESS VOYAGE: 9135N

FREIGHT COLLECT