

Shipper:

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



Carrier's Reference: 84444206 SWB-No.: HLCULI3191004250 Page: 2 / 3
 Export References:

Consignee:

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

Forwarding Agent:

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

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

Consignee's Reference:

Place of Receipt:

Vessel(s):

SANTOS EXPRESS

Voyage-No.:

9135N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

PORT EVERGLADES, FL, UNITED STATES

| Container Nos., Seal Nos.; Marks and Nos. | Number and Kind of Packages, Description of Goods | Gross Weight: | Measurement: |
|--|--|-----------------|--------------|
| UAEU 1268055 SEALS : 003PL009649 HLD7753184 S51252 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1080 BAGS WITH FRESH SWEET YELLOW ONIONS (1080 SACOS CON CEBOLLA FRESCA AMARILLA DULCE) | 26875,000 KG | |
| HS CODE:0703.10.00.00 THERMOREGISTERS: 75203838 / 75203836 FDA: 19531857608 FREIGHT COLLECT TEMPERATURE TO BE SET AT +4,0 C | | | |
| *SLAC = Shipper's Load, Stow, Weight and Count | | | |
| ===== | | ===== | |
| 1080 BAGS | | 26875,000 | |
| | | KG | |

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:

FCL/FCL

Currency:

USD

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

Place and date of issue:

LIMA, PERU 08.OCT.2019

Freight payable at:

DESTINATION

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

Total Freight Prepaid

Total Freight Collect

Total Freight

2719.00

2719.00

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain

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

SHIPPED ON BOARD, DATE : 08.OCT.2019
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: SANTOS EXPRESS VOYAGE: 9135N

FREIGHT COLLECT

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