

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



Carrier's Reference: 84510318 SWB-No.: HLCULI3191023948 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):

GUAYAQUIL EXPRESS

Voyage-No.:

9137N

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:
GESU 9580619 SEALS : HLD7728889 003PL009697	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1080 BOXES WITH FRESH SWEET YELLOW ONIONS (1080 SACOS CON CEBOLLA FRESCA AMARILLA DULCE)	27080,000 KG	
HS CODE: 0703.10.00.00 THERMOREGISTERS: 75203815 / 75203814 FDA: 18232823328 FREIGHT COLLECT TEMPERATURE TO BE SET AT +4,0 C			
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	1080 BOXES	27080,000 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:	Currency:
FCL/FCL	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

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 22.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

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

SHIPPED ON BOARD, DATE : 22.OCT.2019
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: GUAYAQUIL EXPRESS VOYAGE: 9137N

FREIGHT COLLECT

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