

**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:** 84510619 | **SWB-No.:** HLCULI3191023144 | **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:**  
**Place of Delivery:**

**Vessel(s):** GUAYAQUIL EXPRESS | **Voyage-No.:** 9137N

**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:
HLXU 8715390 SEALS : S51457 HLD7730020	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1080 BOXES WITH FRESH SWEET YELLOW ONIONS (1080 SACOS CON CEBOLLA FRESCA AMARILLA DULCE) HS CODE: 0703.10.00.00 THERMOREGISTERS: 75203818 / 75203819 FDA: 18232823328 FREIGHT COLLECT TEMPERATURE TO BE SET AT +4,0 C	27260,000 KGM	

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

=====  
 1080 BOXES  
 =====  
 27260,000  
 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]

**Total No. of Containers received by the Carrier:** 1 | **Packages received by the Carrier:**

**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

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 23.OCT.2019

**Freight payable at:** ORIGIN

Total Freight Prepaid	Total Freight Collect	Total Freight
	2719.00	2719.00

**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

MTD17312 (FE:...) Plain

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

SHIPPED ON BOARD, DATE : 23.OCT.2019  
PORT OF LOADING: CALLAO, PERU  
VESSEL NAME: GUAYAQUIL EXPRESS VOYAGE: 9137N  
  
FREIGHT COLLECT