

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



Shipper:
 RPM PERU TRADE SAC
 CAL.PUERTO PISCO NRO. 110 URB.
 LOS REYES (FRENTE AL PARQUE LOS
 REYES) LIMA - LIMA - SAN LUIS
 RUC: 20506800707 *

Carrier's Reference: **83054417** B/L-No.: **HLCULI3190213726** Page: **2 / 3**
 Export References:

Consignee (not negotiable unless consigned to order):
 KARPINSKI TRUCKING & PRODUCE INC.
 730 S POWERLINE ROAD - DEERFIELD
 BEACH - FLORIDA 33442 - USA
 RALPH DIAZ
 PHONE: 001 9543545277

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
 CUSTOMIZED BROKERS INC
 10205 NW 108 AVENUE SUITE 1 -
 MIAMI - FL 33178
 PHONE: 001 3054704368

Consignee's Reference:
 Place of Receipt:

Vessel(s): JPO CAPRICORNUS **Voyage-No.:** 0906N

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:
FSCU 5662930 SEALS : 003PL006116 HLD6725481 MARKS & NOS: THERMOREGISTERS: 200000010110 / 200000010130	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1080 BAGS WITH FRESH SWEET YELLOW ONIONS HS CODE: 0703.10.00.00 FREIGHT PREPAID * IVAN LINDOLFO MALAGA CARBAJAL IMALAGA@RPMPEURTRADE.COM TEMPERATURE TO BE SET AT +4,0 C	27000,000 KGM	

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

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1080 BAGS	27000,000 KGM
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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] **COPY**

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

Movement: **FCL/FCL** Currency: **USD**

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
MFR	574,00	CTR		1 P	574,00
TSD	7,00	CTR		1 P	7,00
CMD	20,00	CTR		1 P	20,00
LUMP SUM				P	2286,00

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. One original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading 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 Bill of Lading by the Merchant.
 IN WITNESS WHEREOF the number of original Bills of Lading stated below all of this tenor and date has been signed, one of which being accomplished the others to stand void.

Place and date of issue: **LIMA, PERU 15.FEB.2019**

Total Freight Prepaid: **2887.00**
 Total Freight Collect: **2887.00**
 Total Freight: **2887.00**

Freight payable at: **ORIGIN** Number of original Bs/L: **3**

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

MTD17312 (FB:1:1:1)

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

SHIPPED ON BOARD, DATE : 15.FEB.2019
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: JPO CAPRICORNUS VOYAGE: 0906N

FREIGHT PREPAID

THIS DRAFT DOES NOT CONTAIN ALL RELEVANT INFORMATION AND IS
INCOMPLETE. PLEASE REFER TO THE CORRESPONDING EMAIL AND PROVIDE US
WITH THE MISSING DATA. THIS DRAFT SHALL NOT BE USED FOR ANY CARGO
RELEASE.

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