

## 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: SWB-No.: Page:  
 84575822 HLCULI3191100459 2 / 3  
 Export References:

## Consignee:

KARPINSKI TRUCKING & PRODUCE  
 CO.  
 730 S PWERLINE ROAD - DEERFIELD  
 BEACH - FLORIDA 33442 - USA  
 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):

COSCO SHIPPING DANUBE

## Voyage-No.:

9139N

Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

PORT EVERGLADES, FL, UNITED STATES

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

FCGU 6121126  
 SEALS :  
 003PL009793  
 HLD7744977

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
 1080 BAGS  
 WITH FRESH SWEET YELLOW  
 ONIONS  
 (1080 SACOS CON CEBOLLA FRESCA  
 AMARILLA DULCE)  
 HS CODE: 0703.10.00.00  
 THERMOREGISTERS:  
 75203837 / 75203804  
 FDA: 18232823328  
 FREIGHT COLLECT  
 TEMPERATURE TO BE SET AT +4,0 C

## Gross Weight:

27020,000  
 KGM

## Measurement:

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

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1080 BAGS

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27020,000  
 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:

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 05.NOV.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

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

SHIPPED ON BOARD, DATE : 05.NOV.2019  
PORT OF LOADING: CALLAO, PERU  
VESSEL NAME: COSCO SHIPPING DANUBE VOYAGE: 9139N  
  
FREIGHT COLLECT

DRAFT

DRAFT

DRAFT