

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: **84575823** SWB-No.: **HLCULI3191100460** Page: **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.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
LNXU 9656849 SEALS : 003PL009786 HLD7738364	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1080 BAGS 1080 BAGS WITH FRESH SWEET YELLOW ONIONS (1080 SACOS CON CEBOLLA FRESCA AMARILLA DULCE)	27300,000 KGM	
HS CODE: 0703.10.00.00 THERMOREGISTERS: 75203760 / 75203761 FDA: 18232823328 FREIGHT COLLECT TEMPERATURE TO BE SET AT +4,0 C			
*SLAC = Shipper's Load, Stow, Weight and Count			
===== 1080 BAGS		===== 27300,000 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: **1**
 Packages received by the Carrier:

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.

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 **05.NOV.2019**

Freight payable at:
DESTIATION

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 : 05.NOV.2019
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: COSCO SHIPPING DANUBE VOYAGE: 9139N

FREIGHT COLLECT

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