

Shipper:
 NORTHS FRUITS SAC
 MZ O LOTE 19 URB, LOS COCOS DEL
 CHIPE- PIURA RUC: 20529804378
 CTC: JACKELYNE SUSAN POZO GAVILAN/
 GERENTE GENERAL/ CEL: 951074066
 JACKELYNEPOZOGAVILAN@HOTMAIL.COM

Consignee:
 CARBAMERICAS, INC
 800 WEST CYPRESS CREEK ROAD # 110
 FORT LAUDERDALE, FL 33309 CTC:
 NELSON VALLEJO TLF: (954)786-0000
 EMAIL: NVALLEJO@CARBAMERICAS.COM*

Notify Address (Carrier not responsible for failure to notify):
 CUSTOMIZED BROKERS, INC
 10205 NW 108 AVENUE SUITE 1 MIAMI,
 FL.33178-USA CTC: MILAY
 RODRIGUEZ TLF: (305) 471-8989
 FAX: (305) 471-8988 EMAIL:
 OCEAN@CUSTOMIZEDBROKERS.NET/**

Vessel(s): DIMITRIS C **Voyage-No.:** 129N

Port of Loading:
 PAITA, 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:
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HLBU 9599912 SEALS : HLG0971926 003PL020665 3520711	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5544 BOXES FRESH MANGOES MANGOS FRESCOS VARIETY KENT 22 PALLETS PA: 0804.50.20.00	25000,000 KGM	
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THERMOGRAPHS: 4035478932
 FREIGHT COLLECT
 *FAX: (954)786-9678
 **MONICA@CUSTOMIZEDBROKERS.NET
 TEMPERATURE TO BE SET AT +8,0 C

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

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 5544 BOXES
 =====
 25000,000
 KGM

Shipper's declared Value [see clause 7(2) and 7(3)]

Total No. of Containers received by the Carrier: 1	Packages received by the Carrier:
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Movement: FCL/FCL	Currency: USD
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Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
Total Freight Prepaid	102.12				
Total Freight Collect	8704.36				
Total Freight	8806.48				

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

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.DEC.2021**

Freight payable at:
DESTINATION

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


 Roxana Santa Cruz

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 : 22.DEC.2021
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: DIMITRIS C VOYAGE: 129N

Merchants acknowledge and accept that additional charges and service fees related to delivery of cargo and equipment occurring in Peru are applicable. These services are provided and invoiced by local companies and to be paid by merchants.

Charge code, Charge Desc, Currency, Rate, Unit, VAT, Invoiced by
 TD, BL Fee, USD, 98, Per BL, +18%, Port Agent
 GDCE, Container fee Expo, USD, 122, Per Box, +18%, Port Agent
 GDCI, Container fee Impo, USD, 162, Per Box, +18%, Port Agent
 GATE OUT, Expo empty handling, USD, 133, Per Box, +18%, Depot
 GATE IN, Impo empty handling, USD, 183, Per Box, +18%, Depot / Port Agent

Please check below link to validate detailed PAITA rates
 Detailed information about these standard local charges can be found in <https://www.hapag-lloyd.com/perulocalrates>
 Merchants acknowledge and accept that prior approval from the carrier is required for cargo release.

FREIGHT COLLECT

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
ADMIN FEE ORIGIN	5,00	PCT	2042,36	USD	102,12	
MARINEFUEL RECOVER	580,00	CTR		1 USD		580,00
TMNL SECURITY DEST	7,00	CTR		1 USD		7,00
SEC.MANIF.DOCUMENT	35,00	BIL		1 USD		35,00
CONTR MAINTEN.FEE	20,00	CTR		1 USD		20,00
DISBURSEMENTS	2042,36	CTR		1 USD		2042,36
LUMPSUM				USD		6020,00


 Roxana Santa Cruz