

## Shipper:

ALPA SWEET EIRL  
 JOSE HERNANDO 215 DPTO 403 -  
 LAS GARDENIAS - SANTIAGO DE SURCO -  
 LIMA - LIMA  
 RUC: 20508257954 \*



Carrier's Reference: SWB-No.: Page:  
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## Export References:

## Consignee:

KARPINSKI TRUCKING & PRODUCE CO.  
 730 S PWERLINE ROAD - DEERFIELD  
 BEACH - FLORIDA 33442 - USA  
 CONTACT: RALPH DIAZ  
 PHONE: 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  
 PHONE: 001 3054704368

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

DUBLIN EXPRESS

## Voyage-No.:

0016N

## Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

PORT EVERGLADES, FL, UNITED STATES

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

GESU 9508722  
 SEALS :  
 003PL004178  
 HLD6550579

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
 1080 BAGS  
 WITH FRESH SWEET YELLOW  
 ONIONS  
 HS CODE: 0703.10.00.00  
 THERMOREGISTERS:  
 100171100018  
 FDA: 16548429616

## Gross Weight:

27350,000  
 KG

## Measurement:

## FREIGHT COLLECT

\* PHONE: 994288198  
 CONTACT: PAUL GOMEZ DE LA TORRE  
 RODRIGUEZ  
 PGOMEZDELAT@HOTMAIL.COM  
 TEMPERATURE TO BE SET AT +4,0 C

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

## 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:

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount

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 29.SEP.2018

## Freight payable at:

DESTIANTION

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

## Total Freight Prepaid

## Total Freight Collect

## Total Freight

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	1080 BAGS	27350,000	KG

SHIPPED ON BOARD, DATE : 29.SEP.2018  
PORT OF LOADING: CALLAO, PERU  
VESSEL NAME: DUBLIN EXPRESS VOYAGE: 0016N

FREIGHT COLLECT

DRAFT

DRAFT

DRAFT