

Shipper:

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



Carrier's Reference: 82444618 SWB-No.: HLCULI3181028556 Page: 2 / 3

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):

SPIRIT OF AUCKLAND

Voyage-No.:

0028N

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 9654759 SEALS : HLD6678371 003PL004227	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1080 BAGS 1080 BAGS WITH FRESH SWEET YELLOW ONIONS HS CODE: 0703.10.00.00 THERMOREGISTERS: 5034024509 FREIGHT COLLECT FDA: 16548429616 * CONTACT: PAUL GOMEZ DE LA TORRE RODRIGUEZ PHONE: 994288198 PGOMEZDELAT@HOTMAIL.COM TEMPERATURE TO BE SET AT +4,0 C	27570,000 KGM	

*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:

Currency:

FCL/FCL

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
EBS	134,00	CTR	1	C	134,00
OCR	110,00	CTR	1	C	110,00
TSD	7,00	CTR	1	C	7,00
CMD	20,00	CTR	1	C	20,00
LUMPSUM				P	2600,00

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 26.OCT.2018

Freight payable at:

DESTINATION

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

Total Freight Prepaid	Total Freight Collect	Total Freight
2600.00	271.00	2871.00

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	1080 BAGS	27570,000	KGM

SHIPPED ON BOARD, DATE : 26.OCT.2018
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: SPIRIT OF AUCKLAND VOYAGE: 0028N

FREIGHT COLLECT

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