

## 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):

LIMARI

## Voyage-No.:

0174N

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:
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CPSU 5103196 SEALS : AAC2142 HLD6553353 003PL004237	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1080 BAGS WITH FRESH SWEET YELLOW ONIONS HS CODE: 0703.10.00.00 THERMOREGISTERS: 5034024480	27480,000 KGM	
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\* 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

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1080 BAGS	27480,000 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]

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	P	134,00
OCR	110,00	CTR	1	P	110,00
TSD	7,00	CTR	1	P	7,00
CMD	20,00	CTR	1	P	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	01.NOV.2018
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Freight payable at:

ELSEWHERE

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

Total Freight Prepaid	Total Freight Collect	Total Freight
2871.00		2871.00

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

SHIPPED ON BOARD, DATE : 01.NOV.2018  
PORT OF LOADING: CALLAO, PERU  
VESSEL NAME: LIMARI VOYAGE: 0174N

FREIGHT ELSEWHERE