

Shipper:

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



Carrier's Reference: SWB-No.: Page:
82463545 HLCULI3181035990 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):

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.

LNXU 7555417
SEALS :
HLD6553354
003PL004203

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:
5034024481

Gross Weight:

27450,000
KGM

Measurement:

* 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

=====
1080 BAGS

=====
27450,000
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:

1

Packages received by the Carrier:

Movement:

FCL/FCL

Currency:

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

Freight payable at:

ELSEWHERE

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

Total Freight Prepaid

2871.00

Total Freight Collect

Total Freight

2871.00

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