

Shipper:

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



Carrier's Reference: 82496530 SWB-No.: HLCULI3181037761 Page: 2 / 3

Export References:

Consignee:

KARPINSKI TRUCKING & PRODUCE CO.
 730 S PWERLINE ROAD -
 DEERFIELD BEACH -
 FLORIDA 33442 - USA
 CTC:RALPH DIAZ
 TELEFONO: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
 TELEFONO: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.

BMOU 9220883
 SEALS :
 003PL004234
 HLD6721335

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
 1080 BAGS
 WITH FRESH YELLOW SWEET
 ONIONS
 1080 SACOS DE CEBOLLAS FRESCAS
 AMARILLAS DULCES
 HS CODE:0703.10.00.00
 THERMOREGISTERS:
 5034024478
 FREIGHT COLLECT
 FDA:16548429616
 *
 CELULAR.994288198
 CTC:PAUL GOMEZ DE LA TORRE
 RODRIGUEZ
 EMAIL:PGOMEZDELAT@HOTMAIL.COM
 TEMPERATURE TO BE SET AT +4,0 C

Gross Weight:

27440,000
 KGM

Measurement:

*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 01.NOV.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

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	1080 BAGS	27440,000	KGM

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

FREIGHT COLLECT

DRAFT

DRAFT

DRAFT