

**Shipper:**  
**FUNDOS DEL SUR S.A.C**  
**AV GERARDO UNGER MZ G1 LOTE 17**  
**URB SANTA LUISA, SMP - LIMA ,PE**  
**RUC: 20600640683**  
**CONTACT: JORGE LUIS ORTEGA RAMOS \***



**Carrier's Reference:** 82512406 | **SWB-No.:** HLCULI3181105637 | **Page:** 2 / 3  
**Export References:**

**Consignee:**  
**KARPINSKI TRUCKING & PRODUCE, INC**  
**JOINTLY AND SEVERALLY WITH**  
**APPLE-A-DAY 730 POWERLINE ROAD**  
**DEERFIELD BEACH FL 33442 USA**  
**ATT. RALPH DIAZ PHONE: 19544209574**

**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.:** 0017N

**Place of Delivery:**

**Port of Loading:**  
**CALLAO, PERU**

**Port of Discharge:**  
**NEW YORK, NY, UNITED STATES**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLXU 8755031 SEALS : HLD6682362 003PL004253	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1080 BAGS 1080 BAGS WITH FRESH SWEET YELLOW ONIONS HS CODE: 0703.10.00.00 THERMOREGISTERS: 5034024477 FREIGHT COLLECT * LOGISTICA@FUNDOSDELSUR.COM PHONE: 988088903 TEMPERATURE TO BE SET AT +4,0 C	27410,000 KGM	
	=====	=====	
	1080 BAGS	27410,000 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] **DRAFT**

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
TSD	5,00	CTR	1	P	5,00
CMD	20,00	CTR	1	P	20,00
EBS	134,00	CTR	1	C	134,00
OCR	110,00	CTR	1	C	110,00
LUMPSUM				C	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** | **09.NOV.2018**

**Freight payable at:**  
**DESTINATION**

Total Freight Prepaid	Total Freight Collect	Total Freight
25.00	2844.00	2869.00

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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

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

SHIPPED ON BOARD, DATE : 09.NOV.2018  
PORT OF LOADING: CALLAO, PERU  
VESSEL NAME: DUBLIN EXPRESS VOYAGE: 0017N  
  
FREIGHT COLLECT

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