

Shipper:
ALPA SWEET EIRL
JOSE HERNANDO 215 DPTO 403 -
LAS GARDENIAS - SANTIAGO DE SURCO -
LIMA - LIMA / RUC: 20508257954
PHONE: 994288198 *



Carrier's Reference: **82533295** SWB-No.: **HLCULI3181105670** Page: **2 / 3**
 Export References:

Consignee:
KARPINSKI TRUCKING & PRODUCE, INC.
730 S POWERLINE 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): **DUBLIN EXPRESS** Voyage-No.: **0017N**

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:
FSCU 5672645 SEALS : HLD6682363 003PL004257	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1080 BAGS WITH FRESH SWEET YELLOW ONIONS HS CODE: 0703.10.00.00 THERMOREGISTERS: 5034024505 FREIGHT COLLECT * PAUL GOMEZ DE LA TORRE RODRIGUEZ PGOMEZDELAT@HOTMAIL.COM FDA: 16548429616 TEMPERATURE TO BE SET AT +4,0 C	27440,000 KG	
	=====	=====	
	1080 BAGS	27440,000 KG	

*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: **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 **09.NOV.2018**

Freight payable at:
DESTINATION

Total Freight Prepaid	Total Freight Collect	Total Freight
2871.00		2871.00

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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

MTD17312 (FE:1:1) Plain

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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