

## Shipper:

AGROEXPORTADORA VIRGEN DEL CARMEN  
S.A.C.  
CALLE LA HUEGA MZA B LOTE 40, URB.  
SOL DE ICA - ICA  
RUC:20556581372  
TELEFONO:959639159\*



Carrier's Reference: 82575547 SWB-No.: HLCULI3181114440 Page: 2 / 3  
Export References:

## Consignee:

KARPINSKI TRUCKING & PRODUCE, INC  
730 POWERLINE ROAD DEERFIELD BEACH  
FL 33442 USA  
CONTACTO:RALPH DIAZ  
TELEFONO:001 9544209574

Forwarding Agent:

## Notify Address (Carrier not responsible for failure to notify):

CUSTOMIZED BROKERS, INC.  
10205 NW 108 AVENUE SUITE 1 MIAMI,  
FL 33178 USA  
CONTACTO:LOURDES RODRIGUEZ\*\*

Consignee's Reference:

Place of Receipt:

## Vessel(s):

JPO LIBRA

## Voyage-No.:

0023N

Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

PORT EVERGLADES, FL, UNITED STATES

## Container Nos., Seal Nos.; Marks and Nos.

LNXU 9657151  
SEALS :  
003PL004274  
HLD6731505

## 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:  
5034024502  
FDA: 15895231018  
\*  
CONTACTO:MARIO CHIRINOS MONTESINOS  
EMAIL:MCHIRINOS@AGRODEL CARMEN.COM  
\*\*  
EMAIL:OCEAN - CB  
<OCEAN@CUSTOMIZEDBROKERS.NET>  
TELEFONO:(305) 471 8989  
TEMPERATURE TO BE SET AT +2,0 C

## Gross Weight:

27380,000  
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:

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 15.NOV.2018

Freight payable at:

ORIGIN

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

Total Freight Prepaid

2871.00

Total Freight Collect

Total Freight

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 : 15.NOV.2018  
PORT OF LOADING: CALLAO, PERU  
VESSEL NAME: JPO LIBRA VOYAGE: 0023N

FREIGHT PREPAID

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