

Shipper:

AGRICOLA AUSTRAL SAC
 AV. FORTUNATO CHIRICHIGNO 155 INT 2
 PIURA PIURA PIURA
 RUC: 20600865421
 CTC: MAURICIO ISLA TUTUIANU *



Carrier's Reference: 84382930 SWB-No.: HLCULI3190925535 Page: 2 / 3
 Export References:

Consignee:

KARPINSKI TRUCKING &
 PRODUCE CO.
 730 S PWERLINE ROAD - DEERFIELD
 BEACH - FLORIDA 33442 - USA
 RALPH DIAZ
 PH: 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
 PH: 001 3054704368

Consignee's Reference:

Place of Receipt:

Vessel(s):

CMA CGM JEAN GABRIEL

Voyage-No.:

9133N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

PORT EVERGLADES, FL, UNITED STATES

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

UACU 4757670
 SEALS :
 003PL009606
 HLD7719368

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)

Gross Weight:

27140,000
 KGM

Measurement:

HS CODE: 0703.10.00.00

THERMOREGISTERS:

220000070034 / 220000070035

FDA: 19531857608

FREIGHT COLLECT

*MAURICIO.ISLA@AGRICOLAAUSTRAL.COM

TEMPERATURE TO BE SET AT +4,0 C

*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

USD

| Charge | Rate | Basis | aWt/Vol/Val | P/C | Amount |
|---------|--------|-------|-------------|-----|---------|
| MFR | 520,00 | CTR | 1 | C | 520,00 |
| TSD | 7,00 | CTR | 1 | C | 7,00 |
| CMD | 20,00 | CTR | 1 | C | 20,00 |
| LUMPSUM | | | | C | 2180,00 |

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 25.SEP.2019

Freight payable at:

DESTINATION

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

Total Freight Prepaid

Total Freight Collect

Total Freight

2727.00

2727.00

| Cont/Seals/Marks | Packages/Description of Goods | Weight | Measure |
|------------------|-------------------------------|-----------|---------|
| | ===== | ===== | |
| | 1080 BAGS | 27140,000 | KGM |

SHIPPED ON BOARD, DATE : 25.SEP.2019
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: CMA CGM JEAN GABRIEL VOYAGE: 9133N

FREIGHT COLLECT

DRAFT

DRAFT

DRAFT