

Shipper:
AGRICOLA SAMI SAC
JR. FERMIN TANGUIS 145 INT. 203 ,
LA VICTORIA, LIMA, PERU
RUC: 20566528844



| | | |
|----------------------|-------------------------|--------------|
| Carrier's Reference: | SWB-No.: | Page: |
| 82142180 | HLCULI3180924326 | 2 / 3 |

Export References:

Consignee:
KARPINSKI TRUCKING & PRODUCE INC
243 HOUSER RD, SUNBURY, PA 17801, USA
730 S POWERLINE ROAD DEERFIELD
BEACH, FLORIDA 33442
TELEFONO: (570) 988-6490

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):
CUSTOMIZED BROKERS, INC.
10205 NW 108 AVENUE SUITE 1 MIAMI,
FL 33178 US USA CONTACTO: LOURDES
RODRIGUEZ EMAIL: OCEAN - CB
<OCEAN@CUSTOMIZEDBROKERS.NET>
TELEFONO: (305) 471 8989

Consignee's Reference:

Place of Receipt:

| | |
|---------------|-------------|
| Vessel(s): | Voyage-No.: |
| LIMARI | 173N |

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: |
|---|---|-----------------|--------------|
| GESU 9534022 SEALS : 003PL004091 HLD6724354 0000323 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1080 BAGS WITH FRESH YELLOW SWEET ONIONS 1080 SACOS DE CEBOLLAS FRESCAS AMARILLAS DULCES HS CODE:07.03.10.00.00 THERMOREGISTERS: 5034024485 / 5034024484 | 27050,000 KG | |
| <p>FREIGHT COLLECT TEMPERATURE TO BE SET AT +4,0 C</p> <p>*SLAC = Shipper's Load, Stow, Weight and Count</p> | | | |
| | ===== | ===== | |
| | 1080 BAGS | 27050,000 KG | |

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]

| | |
|--|-----------------------------------|
| Total No. of Containers received by the Carrier: | Packages received by the Carrier: |
| 1 | |

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.

Movement: **FCL/FCL** Currency: **USD**

| Charge | Rate | Basis | aWt/Vol/Val | P/C | Amount |
|----------------|---------|-------|-------------|-----|----------------|
| EBS | 60,00 | CTR | 1 P | | 60,00 |
| OCR | 110,00 | CTR | 1 P | | 110,00 |
| TSD | 7,00 | CTR | 1 P | | 7,00 |
| CMD | 20,00 | CTR | 1 P | | 20,00 |
| DIS | 1872,66 | CTR | 1 P | | 1872,66 |
| ADO | 2,50 | PCT | 1872,66 P | | 46,82 |
| LUMPSUM | | | P | | 2600,00 |

Place and date of issue:
LIMA, PERU 21.SEP.2018

| | | |
|-----------------------|-----------------------|----------------|
| Total Freight Prepaid | Total Freight Collect | Total Freight |
| 4716.48 | | 4716.48 |

Freight payable at:
DESTINATION

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 : 21.SEP.2018
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: LIMARI VOYAGE: 173N

FREIGHT COLLECT