

Shipper:

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



Carrier's Reference: 82293393 SWB-No.: HLCULI3181018421 Page: 2 / 3

Export References:

Consignee:

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

Consignee's Reference:

Place of Receipt:

Vessel(s):

SPIRIT OF LISBON

Voyage-No.:

0014N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

PORT EVERGLADES, FL, UNITED STATES

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

BMOU 9219727
SEALS :
HLD6682453
003PL004201

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:
100171100039 / 100171100000
FRESH AIR VENTILATION (OR VENT
SETTING 15 CBM/HR)

Gross Weight:

27520,000
KGM

Measurement:

FREIGHT COLLECT

*

CELULAR:994288198

CTC:PAUL GOMEZ DE LA TORRE

RODRIGUEZ

EMAIL: PGOMEZDELAT@HOTMAIL.COM

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
EBS	134,00	CTR	1	P	134,00
OCR	110,00	CTR	1	P	110,00
TSD	7,00	CTR	1	C	7,00
CMD	20,00	CTR	1	C	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 18.OCT.2018

Freight payable at:

DESTINATION

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

Total Freight Prepaid

2844.00

Total Freight Collect

27.00

Total Freight

2871.00

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

TEMPERATURE TO BE SET AT +4,0 C

*SLAC = Shipper's Load, Stow, Weight and Count

=====
1080 BAGS

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27520,000
KGM

SHIPPED ON BOARD, DATE : 18.OCT.2018
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: SPIRIT OF LISBON VOYAGE: 0014N

FREIGHT COLLECT

DRAFT

DRAFT

DRAFT