

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



Carrier's Reference: **82293884** | B/L-No.: **HLCULI3181018454** | Page: **2 / 3**  
 Export References:

Consignee (not negotiable unless consigned to order):  
**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; see clause 20 (1) hereof):  
**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.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
<b>GESU 9481350</b>	<b>1 CONT. 40'X9'6" REEFER CONTAINER SLAC*</b>		
<b>SEALS :</b>	<b>1080 BAGS</b>	<b>27330,000</b>	
<b>003PL004200</b>	<b>1080 BAGS WITH FRESH YELLOW SWEET</b>		<b>KGM</b>
<b>HLD6682454</b>	<b>ONIONS</b>		
	<b>1080 SACOS DE CEBOLLAS FRESCAS</b>		
	<b>AMARILLAS DULCES</b>		
	<b>HS CODE:0703.10.00.00</b>		
	<b>THERMOREGISTERS:</b>		
	<b>100171100037 / 100171100019</b>		
	<b>* CELULAR:994288198 CTC:PAUL GOMEZ DE LA TORRE RODRIGUEZ EMAIL:PGOMEZDELAT@HOTMAIL.COM TEMPERATURE TO BE SET AT +4,0 C</b>		
<b>*SLAC = Shipper's Load, Stow, Weight and Count</b>			

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:

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. One original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading 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 Bill of Lading by the Merchant.

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

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
<b>EBS</b>	<b>134,00</b>	<b>CTR</b>		<b>1 P</b>	<b>134,00</b>
<b>OCR</b>	<b>110,00</b>	<b>CTR</b>		<b>1 P</b>	<b>110,00</b>
<b>TSD</b>	<b>7,00</b>	<b>CTR</b>		<b>1 P</b>	<b>7,00</b>
<b>CMD</b>	<b>20,00</b>	<b>CTR</b>		<b>1 P</b>	<b>20,00</b>
<b>LUMPSUM</b>				<b>P</b>	<b>2600,00</b>

Place and date of issue:  
**LIMA, PERU** | **18.OCT.2018**

Total Freight Prepaid: **2871.00** | Total Freight Collect: | Total Freight: **2871.00**

Freight payable at: **DESTINATION** | Number of original Bs/L: **3**

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

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

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

FREIGHT COLLECT

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