

Shipper:

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



Carrier's Reference: 82567680 SWB-No.: HLCULI3181114261 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
TELEFONO:001 3054704368
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.

UAEU 1240253
SEALS :
HLD6698327
003PL004291

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:
5034024503

Gross Weight:

27345,000
KG

Measurement:

FDA:16548429616
*

CONTACTO:PAUL GOMEZ DE LA TORRE
RODRIGUEZ

EMAIL:PGOMEZDELAT@HOTMAIL.COM

CELULAR:994288198

**

EMAIL:OCEAN - CB

<OCEAN@CUSTOMIZEDBROKERS.NETZ>

TELEFONO: (305) 471 8989

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:

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	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

Total Freight Prepaid

2871.00

Total Freight Collect

Total Freight

2871.00

FOR ABOVE NAMED CARRIER

HAPAG-LLOYD PERU S.A.C. (AS AGENT)

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

SHIPPED ON BOARD, DATE : 15.NOV.2018

PORT OF LOADING: CALLAO, PERU

VESSEL NAME: JPO LIBRA VOYAGE: 0023N

FREIGHT PREPAID

DRAFT

DRAFT

DRAFT