

## Shipper:

AGROEXPORTADORA VIRGEN DEL CARMEN  
S.A.C.  
CALLE LA HUEGA MZA B LOTE 40, URB.  
SOL DE ICA - ICA  
RUC:20556581372  
TELEFONO:959639159\*



Carrier's Reference: 82575559 SWB-No.: HLCULI3181114389 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  
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.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
CRLU 1297342 SEALS : 003PL004292 HLD6731456	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: 5034024475 FDA: 15895231018 * CONTACTO:MARIO CHIRINOS MONTESINOS EMAIL:MCHIRINOS@AGRODEL CARMEN.COM ** EMAIL:OCEAN - CB <OCEAN@CUSTOMIZEDBROKERS.NET> TELEFONO:(305) 471 8989 TEMPERATURE TO BE SET AT +2,0 C	27460,000 KGM	

## \*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:	Currency:
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

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

Total Freight Prepaid	Total Freight Collect	Total Freight
2871.00		2871.00

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

SHIPPED ON BOARD, DATE : 15.NOV.2018  
PORT OF LOADING: CALLAO, PERU  
VESSEL NAME: JPO LIBRA VOYAGE: 0023N

FREIGHT PREPAID

DRAFT

DRAFT

DRAFT