

## Shipper:

ALPA SWEET EIRL  
 JOSE HERNANDO 215 DPTO 403 - LAS  
 GARDENIAS-SANTIAGO DE SURCO-  
 LIMA-LIMA  
 RUC:20508257954  
 CELULAR:994288198\*



Carrier's Reference: 82606386 SWB-No.: HLCULI3181123835 Page: 2 / 3  
 Export References:

## Consignee:

KARPINSKI TRUCKING & PRODUCE, INC  
 730 POWERLINE ROAD DEERFIELD BEACH  
 FL 33442 USA  
 CONTACTO: RALPH DIAZ  
 TELEFONO:19544209574

Forwarding Agent:

## Notify Address (Carrier not responsible for failure to notify):

CUSTOMIZED BROKERS, INC.  
 10205 NW 108 AVENUE SUITE 1 MIAMI,  
 FL 33178 USA/CTC:LOURDES RODRIGUEZ  
 EMAIL:OCEAN -  
 CB<OCEAN@CUSTOMIZEDBROKERS.NET>  
 TELEFONO:(305) 471 8989

Consignee's Reference:

Place of Receipt:

## Vessel(s):

JPO CAPRICORNUS

## 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.

TRLU 1716595  
 SEALS :  
 003PL004329  
 HLD6678015

## 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:  
 5034024499

## Gross Weight:

27280,000  
 KGM

## Measurement:

FREIGHT PREPAID

FDA:16548429616

\*

CONTACTO:PAUL GOMEZ DE LA TORRE

RODRIGUEZ

EMAIL:PGOMEZDELAT@HOTMAIL.COM

TEMPERATURE TO BE SET AT +4,0 C

## \*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:

1

Packages received by the Carrier:

Movement:

FCL/FCL

Currency:

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 23.NOV.2018

Freight payable at:

ORIGIN

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

Total Freight Prepaid

2871.00

Total Freight Collect

Total Freight

2871.00

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	1080 BAGS	27280,000	KGM

SHIPPED ON BOARD, DATE : 23.NOV.2018  
PORT OF LOADING: CALLAO, PERU  
VESSEL NAME: JPO CAPRICORNUS VOYAGE: 0023N

FREIGHT PREPAID

DRAFT

DRAFT

DRAFT