

**Shipper:**  
**AGRICOLA AUSTRAL SAC**  
**AV. FORTUNATO CHIRICHIGNO 155 INT 2**  
**PIURA PIURA PIURA**  
**RUC:20600865421**  
**CONTACTO:MAURICIO ISLA TUTUIANU\***

**Consignee:**  
**KARPINSKI TRUCKING & PRODUCE**  
**CO.**  
**730 S PWERLINE ROAD - DEERFIELD**  
**BEACH - FLORIDA 33442 - USA**  
**CONTACTO:RALPH DIAZ**  
**TELEFONO:001 9543545277**

**Notify Address (Carrier not responsible for failure to notify):**  
**CUSTOMIZED BROKERS INC**  
**10205 NW 108 AVENUE SUITE 1 - MIAMI**  
**- FL 33178**  
**TELEFONO:001 3054704368**

**Vessel(s):** **SANTOS EXPRESS** **Voyage-No.:** **9126N**

**Port of Loading:**  
**CALLAO, PERU**

**Port of Discharge:**  
**PORT EVERGLADES, FL, UNITED STATES**

**Container Nos., Seal Nos.; Marks and Nos.**  
**FSCU 5663514**  
**SEALS :**  
**003PL009250**  
**HLD7745903**

**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:**  
**200000063503 / 200000063563**  
**FREIGHT COLLECT**  
**\***  
**EMAIL:**  
**MAURICIO.ISLA@AGRICOLAAUSTRAL.COM**  
**TEMPERATURE TO BE SET AT +4,0 C**

**Gross Weight:** **27160,000**  
**Measurement:** **KGM**

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

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**1080 BAGS** **27160,000**  
**KGM**

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
MFR	520,00	CTR	1	C	520,00
TSD	7,00	CTR	1	C	7,00
CMD	20,00	CTR	1	C	20,00
LUMPSUM				C	2180,00

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** **06.AUG.2019**

**Freight payable at:** **DESTINATION**

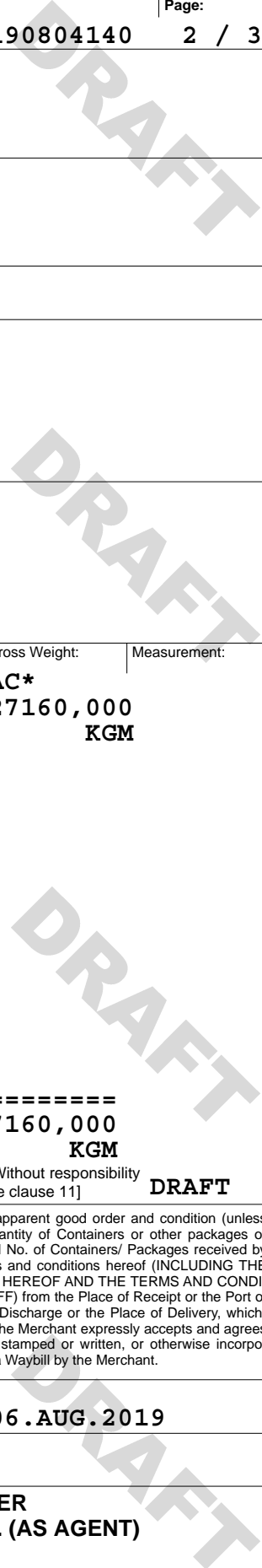
**FOR ABOVE NAMED CARRIER**  
**HAPAG-LLOYD PERU S.A.C. (AS AGENT)**

Total Freight Prepaid	Total Freight Collect	Total Freight
	<b>2727.00</b>	<b>2727.00</b>

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018 MTD17312 (FE:...) Plain

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 : 06.AUG.2019  
PORT OF LOADING: CALLAO, PERU  
VESSEL NAME: SANTOS EXPRESS VOYAGE: 9126N  
  
FREIGHT COLLECT

DRAFT

DRAFT

DRAFT