

Shipper:
 NOVOLIZ S.A.
 JIRON LOS FORESTALES 444 URB.
 LA ACACIAS, LA MOLINA LIMA/PERU
 RUC: 20112302370
 ATTN: OSCAR GRANADOS ALIAGA
 EMAIL: OGRANADOS@NOVOLIZ.BIZ *



Carrier's Reference: **84881851** SWB-No.: **HLCULI3191231046** Page: **2 / 3**
 Export References:

Consignee:
 KARPINSKI TRUCKING & PRODUCE,
 INC
 730 POWERLINE ROAD DEERFIELD BEACH
 FL 33442 USA
 CTC: RALPH DIAZ
 PHONE: 19544209574

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):
 CUSTOMIZED BROKERS, INC.
 10205 NW 108 AVENUE SUITE 1 MIAMI,
 FL 33178 US - USA ATTN: LOURDES
 RODRIGUEZ OCEAN - CB
 <OCEAN@CUSTOMIZEDBROKERS.NET>
 PH: (305) 471 8989

Consignee's Reference:

Place of Receipt:

Vessel(s): **GUAYAQUIL EXPRESS** **Voyage-No.:** **9146N**

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:
FSCU 5667952 SEALS : HLD7733558 003PL010610	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1080 BAGS WITH FRESH ONIONS (1080 SACOS DE CEBOLLA FRESCA) FDA: 10627610414 HS CODE: 0703.10.00.00 THERMOREGISTERS: 260000035914 / 260000035895 FREIGHT COLLECT *51-1-3487272 51-995737379 TEMPERATURE TO BE SET AT +4,0 C *SLAC = Shipper's Load, Stow, Weight and Count	27370,000 KG	
	=====	=====	
	1080 BAGS	27370,000 KG	

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. 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.

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

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	512,00	CTR	1	C	512,00
TSD	7,00	CTR	1	C	7,00
CMD	20,00	CTR	1	C	20,00
LUMPSUM				C	2180,00

Place and date of issue: **LIMA PERU 01.JAN.2020**

Freight payable at: **DESTINATION**

Total Freight Prepaid: **2719.00** Total Freight Collect: **2719.00** Total Freight: **2719.00**

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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

MTD17312 (FE:...) Plain

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

SHIPPED ON BOARD, DATE : 01.JAN.2020
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: GUAYAQUIL EXPRESS VOYAGE: 9146N

FREIGHT COLLECT

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