

## 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: 84881865 SWB-No.: HLCULI3191233210 Page: 2 / 3  
 Export References:

## Consignee:

KARPINSKI TRUCKING & PRODUCE, CO  
 730 POWERLINE ROAD DEERFIELD BEACH  
 FL 33442 USA  
 CTC: RALPH DIAZ  
 PH: 001 9543545277 / 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 CTC: LOURDES  
 RODRIGUEZ OCEAN - CB  
 <OCEAN@CUSTOMIZEDBROKERS.NET>  
 001 3054704368 / (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.

FSCU 5660670  
 SEALS :  
 003PL010609  
 HLD7733454

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
 1080 BAGS  
 WITH FRESH ONIONS  
 (1080 SACOS DE CEBOLLA FRESCA)

## Gross Weight:

27590,000  
 KGM

## Measurement:

HS CODE: 0703.10.00.00

THERMOREGISTERS:

260000035913 / 260000035894

FREIGHT COLLECT

\*51-1-3487272 51-995737379  
 TEMPERATURE TO BE SET AT +4,0 C

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

=====

1080 BAGS

=====

27590,000  
 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:

Packages received by the Carrier:

1

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 24.DEC.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

2719.00

2719.00

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 : 24.DEC.2019  
PORT OF LOADING: CALLAO, PERU  
VESSEL NAME: GUAYAQUIL EXPRESS VOYAGE: 9146N

FREIGHT COLLECT

DRAFT

DRAFT

DRAFT