

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



Carrier's Reference: **85014614** SWB-No.: **HLCULI3200115076** Page: **2 / 3**
 Export References:

Consignee:
KARPINSKI TRUCKING & PRODUCE,
INC
730 POWERLINE ROAD DEERFIELD BEACH
FL 33442 USA
ATTN: RALPH DIAZ
PH: 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> **

Consignee's Reference:
 Place of Receipt:

Vessel(s): **CARTAGENA EXPRESS** Voyage-No.: **9149N**

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:
HLBU 9041751 SEALS : HLD7749167 003PL010790	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1080 BAGS WITH FRESH ONIONS (1080 SACOS CON CEBOLLA FRESCA)	27280,000 KGM	
	HS CODE: 0703.10.00.00 FDA: 10627610414 THERMOREGISTERS: 5034039766 / 5034034157 FREIGHT COLLECT		
	*EMAIL: OGRANADOS@NOVOLIZ.BIZ 51-1-3487272 51-995737379 **PH: (305) 471 8989 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:

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	576,00	CTR	1	C	576,00
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 **14. JAN. 2020**

Freight payable at:
DESTINATION

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

Total Freight Prepaid	Total Freight Collect	Total Freight
	2783.00	2783.00

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
	=====	=====	
	1080 BAGS	27280,000	KGM

SHIPPED ON BOARD, DATE : 14.JAN.2020
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: CARTAGENA EXPRESS VOYAGE: 9149N

FREIGHT COLLECT

DRAFT

DRAFT

DRAFT