

Shipper:

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



Carrier's Reference: SWB-No.: Page:
 85014617 HLCULI3200115394 2 / 3
 Export References:

Consignee:

KARPINSKI TRUCKING & PRODUCE, CO
 730 POWERLINE ROAD DEERFIELD BEACH
 FL 33442 USA
 ATTN: RALPH DIAZ
 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
 ATTN: LOURDES RODRIGUEZ
 OCEAN - CB
 <OCEAN@CUSTOMIZEDBROKERS.NET> **

Consignee's Reference:

Place of Receipt:

Vessel(s):

Voyage-No.:

CARTAGENA EXPRESS 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 9046780 SEALS : HLD7745266 003PL010700	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1080 BAGS WITH FRESH ONIONS (1080 SACOS CON CEBOLLA FRESCA)	27250,000 KGM	
HS CODE: 0703.10.00.00 FDA: 14378027326 THERMOREGISTERS: 5034039794 / 5034039793 FREIGHT COLLECT *EMAIL: OGRANADOS@NOVOLIZ.BIZ 51-1-3487272 51-995737379 **001 3054704368 / (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:

Packages received by the Carrier:

1

Movement:

Currency:

FCL/FCL

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	27250,000	KGM

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

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