

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



Carrier's Reference: **85014622** SWB-No.: **HLCULI3200115116** 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:
HLXU 8798537 SEALS : HLD7745207 003PL010694	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1080 BAGS WITH FRESH ONIONS (1080 SACOS CON CEBOLLA FRESCA)	27380,000 KG	
	HS CODE: 0703.10.00.00 FDA: 10627610414 THERMOREGISTERS: 5034034132 / 5034039792 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:

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

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 14.JAN.2020**

Freight payable at: **DESTINATION**

Total Freight Prepaid: Total Freight Collect: **2783.00** Total Freight: **2783.00**

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

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	1080 BAGS	27380,000	KG

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

FREIGHT COLLECT

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