

Shipper:

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



Carrier's Reference: 85014625 SWB-No.: HLCULI3200115127 Page: 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 9037068
 SEALS :
 003PL010862
 HLD7745218

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

27230,000
 KG

HS CODE: 0703.10.00.00
 FDA: 14378027326
 THERMOREGISTERS:
 5034039747 / 5034034159

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

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 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	27230,000	KG

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

FREIGHT COLLECT

DRAFT

DRAFT

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