

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:
85105395	HLCULI3200137761	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):

CMA CGM JEAN GABRIEL

Voyage-No.:

9151N

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:
-------------------------------------------	---------------------------------------------------	---------------	--------------

CRLU 1301062 SEALS : 003PL011705 HLD9038886	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1080 BAGS 1080 BAGS WITH FRESH ONIONS (1080 SACOS CON CEBOLLA FRESCA)	27700,000 KGM	
------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------	------------------	--

HS CODE: 0703.10.00.00

FDA: 10627610414

THERMOREGISTERS:

260000105488 / 260000105507

FREIGHT COLLECT

*EMAIL: OGRANADOS@NOVOLIZ.BIZ

51-1-3487272 51-995737379

**(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]

Total No. of Containers received by the Carrier:	Packages received by the Carrier:
1	

Movement:

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, PERU 29. 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

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	1080 BAGS	27700,000	KGM

SHIPPED ON BOARD, DATE : 29.JAN.2020
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: CMA CGM JEAN GABRIEL VOYAGE: 9151N

FREIGHT COLLECT