

**Shipper:**  
 NOVOLIZ S.A.  
 JIRON LOS FORESTALES 444 URB. LA  
 ACACIAS, LA MOLINA, LIMA, PERU  
 RUC 20112302370 / PH 51-1-3487272  
 ATT OSCAR GRANADOS ALIAGA \*

**Consignee:**  
 KARPINSKI TRUCKING & PRODUCE,  
 INC  
 730 POWERLINE ROAD DEERFIELD BEACH  
 FL 33442 USA  
 ATT RALPH DIAZ  
 PH: 19544209574

**Notify Address** (Carrier not responsible for failure to notify):  
 CUSTOMIZED BROKERS, INC.  
 10205 NW 108 AVENUE SUITE 1 MIAMI,  
 FL 33178 US - USA  
 ATT LOURDES RODRIGUEZ  
 PH: (305) 471 8989 \*\*

**Vessel(s):** EF ELDRA      **Voyage-No.:** 0025N

**Port of Loading:**  
 PAITA, PERU

**Port of Discharge:**  
 PORT EVERGLADES, FL

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
TCLU 1186011 SEALS : 364795 002B0050159 HLD7761601 002B0055146 MARKS & NOS: THERMOREGISTRES: GHTYA060K0 GHTYA06020	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1080 BAGS WITH FRESH ONION (1080 SACOS CON CEBOLLAS FRESCAS) P.A. 0703.10.00.00 FDA: 10627610414 NET WEIGHT: 27,000.00 KG	27450,000 KGM	
*E-MAIL OGRANADOS@NOVOLIZ.BIZ / PH 51-995737379 **OCEAN - CB <OCEAN@CUSTOMIZEDBROKE RS.NET> 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: **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
DIS	2035,50	CTR	1	P	2035,50
MFR	512,00	CTR	1	C	512,00
TSD	7,00	CTR	1	C	7,00
CMD	20,00	CTR	1	C	20,00
LUMPSUM				C	2480,00

Place and date of issue:  
**LIMA, PERU      28.DEC.2019**

Freight payable at:  
**DESTINATION**

Total Freight Prepaid	Total Freight Collect	Total Freight
2035.50	3019.00	5054.50

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

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	1080 BAGS	27450,000	KGM

SHIPPED ON BOARD, DATE : 28.DEC.2019  
PORT OF LOADING: PAITA, PERU  
VESSEL NAME: EF ELDRA VOYAGE: 0025N

FREIGHT COLLECT