

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 *



Carrier's Reference: **84969223** SWB-No.: **HLCULI3191244113** Page: **2 / 3**
 Export References:

Consignee:
KARPINSKI TRUCKING & PRODUCE, INC
730 POWERLINE ROAD DEERFIELD BEACH FL 33442 USA
ATT 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
ATT LOURDES RODRIGUEZ
PH: (305) 471 8989 **

Consignee's Reference:
 Place of Receipt:

Vessel(s): **LIMARI** Voyage-No.: **026N**

Place of Delivery:

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:
LNXU 8458509 SEALS : HLD7750960 002B0055063 MARKS & NOS: THERMOREGISTRES: GHTYA06050 GHTYA04QK0	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 *E-MAIL OGRANADOS@NOVOLIZ.BIZ / PH 51-995737379 **OCEAN - CB <OCEAN@CUSTOMIZEDBROKE RS.NET> TEMPERATURE TO BE SET AT +4,0 C	27670,000 KG	
*SLAC = Shipper's Load, Stow, Weight and Count			
=====		=====	
1080 BAGS		27670,000	KG

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**

Place and date of issue: **LIMA, PERU 01.JAN.2020**

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
DIS	2035,50	CTR	1	P	2035,50
ADO	2,50	PCT	2035,50	P	50,89
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

Freight payable at: **DESTINATION**

Total Freight Prepaid	Total Freight Collect	Total Freight
2086.39	3019.00	5105.39

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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain

