

**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:** 84969225 **SWB-No.:** HLCULI3191244073 **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: |
|--|--|------------------|--------------|
| HLXU 8730476<br>SEALS :<br>HLD7750958<br>002B0055062<br>MARKS & NOS:<br>THERMOREGISTRES:<br>GHTYA06050<br>GHTYA04QK0 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC*<br>1080 BAGS<br>WITH FRESH ONION<br>(1080 SACOS CON CEBOLLAS FRESCAS)<br>P.A. 0703.10.00.00<br>FDA: 10627610414<br>NET WEIGHT: 27,000.00 KG<br><br>*E-MAIL OGRANADOS@NOVOLIZ.BIZ / PH<br>51-995737379<br>**OCEAN - CB <OCEAN@CUSTOMIZEDBROKE<br>RS.NET><br>TEMPERATURE TO BE SET AT +4,0 C | 27560,000<br>KGM |              |
|  | =====  | =====            |              |
|  | 1080 BAGS  | 27560,000<br>KGM |              |

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 |
| 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 |

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

**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

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Cont/Seals/Marks    Packages/Description of Goods    Weight    Measure

SHIPPED ON BOARD, DATE : 01.JAN.2020  
PORT OF LOADING: PAITA, PERU  
VESSEL NAME: LIMARI VOYAGE: 026N

FREIGHT COLLECT