

## 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: 84925475 SWB-No.: HLCULI3191240609 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):

EF ELDRA

## Voyage-No.:

0025N

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:
BMOU 9200383 SEALS : HLD7761526 002B0055239 364800 MARKS & NOS: THERMOREGISTRES: GHTYA00XG0 GHTYA060P0	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  *SLAC = Shipper's Load, Stow, Weight and Count	27430,000 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:

Packages received by the Carrier:

1

Movement:

Currency:

FCL/FCL

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

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:

LIM, PERU 28.DEC.2019

Freight payable at:

DESTINATION

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

Total Freight Prepaid

2086.39

Total Freight Collect

3019.00

Total Freight

5105.39

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Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	1080 BAGS	27430,000	KGM

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