

SHIPPER/EXPORTER/REMITENTE RUC 20514938343 SOCIEDAD AGRICOLA YOLANDA PATRICIA SAC CLL MONTEROSA #271 DPTO 603 URB CHACARILLA DEL ESTANQUE LIMA SURCO LIMA, PERU		SHIPPER NUMBER 925264	BOOKING NUMBER 7704993 A	INVOICE NUMBER 2370680	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") IMEX AGRO INC BRIDGE PLAZA 2ND FLOOR BRIDGEPORT FORT LEE NJ 07024		CONSIGNEE NUMBER 910379	FORWARDING AGENT/AGENTE EMBARCADOR		FMC NUMBER
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A IMEX AGRO INC BRIDGE PLAZA 2ND FLOOR BRIDGEPORT FORT LEE NJ 07024		NOTIFY NUMBER 910379	POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN CALLAO, PERU		
PLACE OF RECEIPT / CARGA DE RECIBDA EN CALLAO		DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE AND NOTIFY INFO: CONTACT: DIANA VEGA PHONE: +1 (646) 202-1424 / FAX: +1 (819) 965-0119 EMAIL: DIANA.VEGA@IMEXAGRO.COM			
VESSEL NAME / VAPOR HANSA HORNEBURG 45	VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA CALLAO	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE		
PORT OF DISCHARGE / PUERTO DE DESCARGA MANZANILLO	PLACE OF DELIVERY / ENTREGA FINAL MIAMI, FL	TYPE OF MOVE / TIPO DE MOVIMIENTO YARD/YARD			

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PARTICULARS FURNISHED BY SHIPPER

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MARKS AND NO./ CONTAINER(S) NO. MARCAS Y NUMEROS	NO. OF PKGS. NO. DE BULTOS	DESCRIPTION OF PACKAGES AND GOODS CONTENIDO SEGUN EMBARCADOR	GROSS WEIGHT LBS/LIBRA/KILOS	MEASUREMENT MEDIDAS
SZLU 500013 5 SN: G3508508 SN: 410709 SN: 003PL028969	1	40' REEFER CONTAINER S.L.W.C. TEMP: 0 C 1608 BOXES WITH FRESH MANDARIN TANGO IN 21 PALLETS (1608 CAJAS CON MANDARINA FRESCA TANGO EN 21 PALLETS) HS CODE: 0805.29.90.00 THERMOREGISTERS: EFM228101902 / EFM228101903 TEMPERATURE: 0 C VENTILATION: 15 CBM HUMIDITY: OFF COLD TREATMENT =====	54586.39L 24760.00K	
TOTAL NO. OF PKGS.				

HAZARDOUS DECLARATION: SHIPPER CERTIFIES THAT THE ABOVE NAMED MATERIALS ARE PROPERLY PACKED, LOADED, CLASSIFIED, DESCRIBED, MARKED, LABELED, PLACARDED, DESIGNATED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO ALL APPLICABLE REGULATIONS.

(see Cl.20 on back side) Declared Value per Package if Value More Than \$500.00 per Package U.S. _____

CHARGES, INCLUDING FREIGHT			TARIFF NO. ITEM NO.
PAYABLE AT: DESTINATION BY IMEX AGRO INC			
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 7/25/23 11:25:52 RECEIVED FOR SHIPMENT from the MERCHANT, the GOODS or CONTAINERS or other PACKAGES mentioned above to be transported as provided herein, by any mode of transport for all or any part of the Carriage. SUBJECT TO ALL THE TERMS AND CONDITIONS appearing on the face and back hereof and in the CARRIER'S applicable Tariff, to which the Merchant agrees by accepting this BILL OF LADING. One Original BILL OF LADING must be surrendered, duly endorsed, in exchange for the GOODS or CONTAINER(S) or other PACKAGES, the others to stand void. JFE CARRIER: SEABOARD MARINE LTD. BY: _____ PROOF COPY
TOTAL CHARGES			B/L NO. SMLU7704993A MO DAY YEAR JUL 25 2023

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		FLORIDA 33131 CONTACT: ERIC RODRIGUEZ PHONE: +1 305 321 2560 EMAIL: ERIC.RODRIGUEZ@DIVINECUSTOMSB ROKERS.COM LOGISTICS@IMEXAGRO.COM IMPORTS@DIVINECUSTOMSBROKERS.COM FREIGHT COLLECT EL SERVICIO DE TRANSPORTE MARÍTIMO ESTÁ SUJETO A COBROS LOCALES EN PERÚ POR CONCEPTOS DE GATE OUT/IN (RFS, DP LOGISTICS, Y UNIMAR FACTURARÁN Y COBRARÁN ESTOS SERVICIOS), ASIMISMO, CITIKOLD AGENCIA MARÍTIMA FACTURARÁ Y COBRARÁ LOS SERVICIOS DE AGENCIAMIENTO. TODOS LOS CARGOS APLICABLES ESTÁN PUBLICADOS EN CALLAO ON LINE" OCEAN TRANSPORTATION SERVICES ARE SUBJECT TO LOCAL CHARGES IN PERU FOR GATE TOTAL NO. OF PKGS.		

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		IN/OUT (RFS, DP LOGISTICS, & UNIMAR BILL AND COLLECT THESE SERVICES) LIKewise CITIKOLD AGENCIA, MARITIME BILLS AND COLLECT LOCAL AGENCY SERVICES. ALL APPLICABLE CHARGES ARE PUBLISHED ON CALLO ON LINE		
TOTAL NO. OF PKGS.				1

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