

Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

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SHIPPER/EXPORTER/REMITENTE RUC 20537374471 ANDE'S VALLEY EIRL MZ 11 LOTE 2 - 21B COOPERATIVA LAS VERTIENTES VILLA EL SALVADOR LIMA, PERU		SHIPPER NUMBER 935955	BOOKING NUMBER 5877573 A	INVOICE NUMBER 9683993	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") KARPINSKI TRUCKING AND PRODUCE INC 730 S POWERLINE RD DEERFIELD BEACH FL 33442-8175		CONSIGNEE NUMBER 914664	FORWARDING AGENT/AGENTE EMBARCADOR		FMC NUMBER
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A CUSTOMIZED BROKERS INC 10205 NW 108TH AVE STE 1 MIAMI FL 33178-2507		NOTIFY NUMBER 118587	EXPORT REFERENCES/REFERENCIAS EXPORTACION RUC: 20537374471 CTO: ESCARLET JIMENEZ ROJAS EMAIL: ESCARLETJR@HOTMAIL.COM		
PLACE OF RECEIPT / CARGA DE RECIBIDA EN CALLAO		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN CALLAO, PERU			
VESSEL NAME / VAPOR HANSA AUGSBURG 108		VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA CALLAO		LOADING PIER TERMINAL / TERMINAL DE EMBARQUE
PORT OF DISCHARGE / PUERTO DE DESCARGA MIAMI, FL		PLACE OF DELIVERY / ENTREGA FINAL MIAMI, FL		TYPE OF MOVE / TIPO DE MOVIMIENTO YARD/YARD	

PARTICULARS FURNISHED BY SHIPPER

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
SEGU 902471 7 SN: G2297185 SN: 003P009853 SN: 010IM000534	1	40' REEFER CONTAINER S.L.W.C. TEMP: 4 C 1080 BAGS WITH FRESH SWEET YELLOW ONIONS (1080 SACOS CON CEBOLLA FRESCA AMARILLA DULCE) HS CODE: 0703.10.00.00 THERMOREGISTERS: 75203770 / 75203769 FDA: 18232823328 FREIGHT COLLECT	60009.75L 27220.00K	
FREIGHT COLLECT SVC 2019-01530				
TOTAL NO. OF PKGS.	1			

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.
PAYABLE AT: DESTINATION BY KARPINSKI TRUCKING AND PRODUCE INC			ITEM NO.
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 11/19/19 17:23:50 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: _____ NON-NEGOTIABLE
OFR 1.00 @ 2430.00		2430.00	
MFSC 1.00 @ 780.00		780.00	
ADV 1.00 @ 1581.20		1581.20	
PBAS 1.00 @ 79.06		79.06	
TOTAL CHARGES		4870.26	B/L NO. SMLU 5877573A MO DAY YEAR NOV 19 2019