

FOR REVIEW ONLY

Seaboard Marine Ltd.

NON-NEGOTIABLE

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SHIPPER/EXPORTER/REMITENTE RUC 20136222725 SAN MIGUEL FRUITS PERU S A CHINCHON 1018 INT 501 SAN ISIDRO LIMA, PERU		SHIPPER NUMBER 867635	BOOKING NUMBER 6235198 A	INVOICE NUMBER 121467	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 FOR REVIEW ONLY SOLO PARA REVISION		FMC NUMBER
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A IMEX AGRO INC BRIDGE PLAZA 2ND FLOOR BRIDGEPORT FORT LEE NJ 07024		NOTIFY NUMBER 910379	DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE AND NOTIFY INFO: PHONE: +1 (646) 202-1424 FAX: +1 (819) 965-0119 DIANA.VEGA@IMEXAGRO.COM		
PLACE OF RECEIPT / CARGA DE RECIBDA EN CALLAO					
VESSEL NAME / VAPOR OKEE ANN MARI 20	VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA CALLAO PERU	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
CAIU 555931 2 SN: G2925000 SN: F10973H SN: 141907 SN: 003PL014172	1	40' REEFER CONTAINER S.L.W.C. TEMP: 0 C 2288 BOXES WITH FRESH MANDARINS W. MURCOTT VARIETY (2288 CAJAS CON MANDARINAS FRESCAS VARIEDAD W. MURCOTT) THERMOREGISTERS: GMX4N17N30 - GMX4N17N80 TEMPERATURE: 0 C VENTILATION: 15 CBM/HR HUMIDITY: OFF P.A: 0805.29.90.00 HS CODE: 080529 COLD TREATMENT "SAN MIGUEL FRUITS PERU S.A. - MANDARINA CERTIFICADA CON GGN: 4050373074845"	55732.79L 25280.00K	
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 PAYABLE AT: DESTINATION BY IMEX AGRO INC			TARIFF NO. ITEM NO.
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 8/11/20 20:03:26 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. SMLU 6235198A MO DAY YEAR AUG 11 2020

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FREIGHT COLLECT SVC 2020-00612		<p>FOR REVIEW ONLY NON-NEGOTIABLE SOLO PARA REVISION</p> <p>SECOND NOTIFY: DIVINE CUSTOMS BROKERS & CONSULTING 540 BRIKELL KEY DR. SUITE 708 MIAMI, FLORIDA 33131, USA. +1 305 321 2560 ERIC.RODRIGUEZ@DIVINECUSTOMSBROKERS.COM; IMPORTS@DIVINECUSTOMSBROKERS.COM</p> <p>FOR REVIEW ONLY NON-NEGOTIABLE SOLO PARA REVISION</p>		
TOTAL NO. OF PKGS.	1			

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TOTAL CHARGES			<p>B/L NO. SMLU 6235198A</p> <p>MO DAY YEAR AUG 11 2020</p>