

# 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 5869108 A	INVOICE NUMBER 9670821	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		EXPORT REFERENCES/REFERENCIAS EXPORTACION RUC: 20537374471 CONTACTO: ESCARLET JIMENEZ ROJAS EMAIL: ESCARLETJR@HOTMAIL.COM		FMC NUMBER
		FORWARDING AGENT/AGENTE EMBARCADOR		
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A CUSTOMIZED BROKERS INC 10205 NW 108TH AVE STE 1 MIAMI FL 33178-2507		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN CALLAO, PERU		DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO CTC: RALPH DIAZ PHONE: 001 9543545277 NOTIFY INFO PHONE: 001 3054704368
		PLACE OF RECEIPT / CARGA DE RECIBIDA EN CALLAO		
VESSEL NAME / VAPOR WARNOW DOLPHIN 95	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
SMLU 546600 4 SN: G2398475 SN: 003PL009826  FREIGHT COLLECT SVC 2019-01530	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: 75203795 / 75203794 FDA: 18232823328	60208.17L 27310.00K	
<b>TOTAL NO. OF PKGS.</b>	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.

<b>CHARGES, INCLUDING FREIGHT PAYABLE AT: DESTINATION BY KARPINSKI TRUCKING AND PRODUCE INC</b>			<b>TARIFF NO. ITEM NO.</b>
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 11/12/19 8:46:23 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  <b>CARRIER: SEABOARD MARINE LTD.</b>  BY: _____  <b>NON-NEGOTIABLE</b>
<b>TOTAL CHARGES</b>			B/L NO. SMLU 5869108A MO DAY YEAR NOV 12 2019