KING OCEAN SERVICES

King Ocean Services, LTD.

BILL OF LADING
International Bill of Lading

Shipper - Exporter / Proveedor - Exportador
AGROINDUSTRIAS GOLDEN FRESH
SAC RUC: 20519115558 CALLE
RODIN 237 DPTO 202 URB. LA
CALERA DE LA MERCED-SURQUILLO
LIMA , PERU
Phone: 51-957426378

Bill of Lading KOSLPAIPEV00616

Booking Number: **10648545** Job Number **00120021-01**

Export References .

Forwarder Agent / Agente Expedidor Broker:
ADVANCE CUSTOMS BROKERS
& CONSULTING, LLC
1400 NW 79TH. AVE
MIAMI FL. 33126 , USA
Phone: 786 476-0700 Fax: 786 476-0706

Forwarder Ref. . F.M.C. No. **N/A 22524**

Consignee / Consignatario
VISION IMPORT GROUP LLC
COURT PLAZA, WEST WING
SUITE 159
21 MAIN STREET
HACKENSACK NJ. 07601 , USA
Phone: 201 968-1190 Fax: 201 968-1192

Notify Party / Notificar
ADVANCE CUSTOMS BROKERS
& CONSULTING, LLC
1400 NW 79TH. AVE
MIAMI FL. 33126 , USA
Phone: 786 476-0700 Fax: 786 476-0706

Routing and Instructions / Ruta e Instrucciones
BL AT DESTINATION
SHIPPER: ORLANDO PEREZ ALARCON
PEREZ271@HOTMAIL.COM
CONSIGNEE: RAUL MILLAN
RAUL@VISIONIMPORTGROUP.COM /
RONNIE@VISIONIMPORTGROUP.COM
NOTIFY: PATRICIA COMPRES

Place of Receipt / Lugar de Recibo	Precarriage by / Transportado por		
PAITA	**.NOT AVAILABLE.**		
Vessel and Voyage	Port of Loading / Puerto de Carga	Loading Pier / Terminal	Type of Move / Movimiento
GREEN FAST / 32N	**PAITA, PERU**	**TPE (TERMINALES PORTUARIOS)**	**PIER/PIER**
Port of Discharge / Puerto de Descargue	Place of Delivery / Lugar de Destino Final	Point and Country of Origin	Service Contract
PORT EVERGLADES, US	**PORT EVERGLADES, US**	**PAITA, PE**	**.N/A.**

PARTICULARS FURNISHED BY SHIPPER

Marks & Numbers	DR/TIR	No. of Pkgs	HM	Description of Packages and Goods	Gross Weight	Measurements
		1 x 40RF		**TTNU-843415-1 SEAL: 003PL011436-KOSL115908-1209828** **SLWC. (5600 BX) FRESH MANGOES** **TEMPERATURE: 9C / 48 .20F** **VENTILATION: 30 CBMN/H** **HUMIDITY: 85%** **MANGOS FRESCOS** **P.A. 0804.50.20.00** **THERMOREGISTRO:** **GHTYA04R60** **NOTIFY #2** **VISION IMPORT GROUP LLC** **COURT PLAZA, WEST WING** **SUITE 159,** **21 MAIN STREET** **HACKENSACK,** **NJ 07601 USA** **CTC: RAUL MILLAN** **PH: 201 968 1190** **FX: 201 968 1192** **EMAIL:** **RAUL@VISIONIMPORTGROUP.** **COM**	**55,666.72 LB** **25,250.00 KG**	

Shipper declared value $ _____ AS PER TARIFF AND CARRIERS LIABILITY LIMITS (SEE CLAUSE 13 OVERLEAF)

Charge Description	Prepaid	Collect

RATING ON B/L's LAST PAGE

NON-NEGOTIABLE

Received by the Carrier for shipment by ocean vessel between port of loading and port of discharge, and for and for arrangement or procurement of pre-carriage from place of receipt and on carriage to place of delivery where state above. The goods as specified above in apparent good order and condition unless otherwise state. The goods to be delivered at the abovementioned port of discharge or place of delivery, whichever is applicable, subject always to the exceptions, limitations, conditions and liberties set out on the reverse side hereof to which the Shipper and for Consignee agree to accepting this Bill of Lading.
IN WITNESS WHERE OF three (3) original Bills of Lading have been signed not otherwise states above, one of which being accomplished, the others shall be void.

Dated At **PAITA, PERU** On **January 24, 2020**

By (Name of Agent) **.NOT AVAILABLE.**

Per (for the Master) _____

TERMS OF BILL OF LADING CONTINUED ON BACK HEREOF

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PARTICULARS FURNISHED BY SHIPPER

Marks & Numbers	DR/TIR	No. of Pkgs	HM	Description of Packages and Goods	Gross Weight	Measurements
				RONNIE@VISIONIMPORTGROUP.COM		
				Freight Collect		
T O T A L S		**1**			**55,666.72 LB** **25,250.00 KG**	

Shipper declared value $ _____ AS PER TARIFF AND CARRIERS LIABILITY LIMITS (SEE CLAUSE 13 OVERLEAF)

Charge Description	Prepaid	Collect
OCEAN FREIGHT		**4,125.00**
LOW SULFUR FUEL SURCHARGE		**150.00**
VESSEL FUEL SURCHARGE		**845.00**
ADVANCED CHARGE (PBA)		**1,851.42**
TOTAL FREIGHT AND CHARGES IN US $		**6,971.42**

NON-NEGOTIABLE

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Per (for the Master) _____

TERMS OF BILL OF LADING CONTINUED ON BACK HEREOF