

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 **KOSLPAIPEV00617**
 Booking Number: **10648551** Job Number **00120021-01**

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

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**

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
PAITA

Precarriage by / Transportado por
.NOT AVAILABLE.

Vessel and Voyage
GREEN FAST / 32N

Port of Loading / Puerto de Carga
PAITA, PERU

Loading Pier / Terminal
TPE (TERMINALES PORTUARIOS)

Type of Move / Movimiento
PIER/PIER

Port of Discharge / Puerto de Descargue
PORT EVERGLADES, US

Place of Delivery / Lugar de Destino Final
PORT EVERGLADES, US

Point and Country of Origin
PAITA, PE

Service Contract
.N/A.

PARTICULARS FURNISHED BY SHIPPER

Marks & Numbers	DR/TIR	No. of Pkgs	HM	Description of Packages and Goods	Gross Weight	Measurements
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1 x 40RF				TEMU-928234-3 SEAL: 003PL011393-KOSL115909-1209855 SLWC. (5600 BX) FRESH MANGOES TEMPERATURE: 9C / 48 .20F VENTILATION: 30 CBM/H HUMIDITY: 85% MANGOS FRESCOS P.A.: 0804.50.20.00 TERMOREGISTRO: GHTYA014X0 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	
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Shipper declared value \$ _____ AS PER TARIFF AND CARRIERS LIABILITY LIMITS (SEE CLAUSE 13 OVERLEAF)

Charge Description	Prepaid	Collect
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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.

RATING ON B/L's LAST PAGE

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

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

Per (for the Master) _____

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RONNIE@VISIONIMPORTGROUP.COM

**Freight Collect*

TOTALS		1			55,666.72 LB	25,250.00 KG
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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

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