

# Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

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|   |  |  |   |                           |                 |
|---|--|--|---|---------------------------|-----------------|
| SHIPPER/EXPORTER/REMITENTE<br>RUC 20519115558<br>AGROINDUSTRIAS GOLDEN FRESH SAC<br>CLL RODIN #237 DPTO 202 URB LA<br>CALERA DE LA MERCED SURQUILLO<br>LIMA, PERU |  | SHIPPER NUMBER<br>858466                             | BOOKING NUMBER<br>5568195 A   | INVOICE NUMBER<br>9196958 | BROKERAGE<br>NO |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")<br>CH ROBINSON COMPANY<br>14701 CHARLSON RD<br>STE 1400<br>EDEN PRAIRIE MN 55347              |  | CONSIGNEE NUMBER<br>783027                           | FORWARDING AGENT/AGENTE EMBARCADOR  |                           | FMC NUMBER      |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A<br>ADVANCE CUSTOMS BROKERS AND<br>CONSULTING LLC<br>1400 NW 79TH AVE<br>MIAMI FL 33126                             |  | NOTIFY NUMBER<br>757026                              | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION<br>DATOS CONSIGNEE: TAX ID: 41-195672100<br>CTC: GIOVANY GUEVARA/TLF: 480-7488925<br>GIOVANI.GUEVARA@CHROBINSON.COM<br>DATOS NOTIFY: CTC: PATRICIA COMPRES<br>MARIA BERMUDEZ<br>ACBOCEAN@ADVANCECUSTOMSBROKERS.COM<br>TLF: 786-476-0700<br>FAX: 786-476-0706 |                           |                 |
| PLACE OF RECEIPT / CARGA DE RECIBIDA EN<br>PAITA  |  | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN |   |                           |                 |
| VESSEL NAME / VAPOR<br>ASIAN TRADER 43  | VOY NO. / VIAJE NO.                            | PORT OF LOADING / PUERTO DE CARGA<br>PAITA           | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE  |                           |                 |
| PORT OF DISCHARGE / PUERTO DE DESCARGA<br>BALBOA  | PLACE OF DELIVERY / ENTREGA FINAL<br>MIAMI, FL | TYPE OF MOVE / TIPO DE MOVIMIENTO<br>YARD/YARD       |   |                           |                 |

## PARTICULARS FURNISHED BY SHIPPER

| MARKS AND NO. / CONTAINER(S) NO.<br>MARCAS Y NUMEROS                                  | NO. OF PKGS.<br>NO. DE BULTOS | DESCRIPTION OF PACKAGES AND GOODS<br>CONTENIDO SEGUN EMBARCADOR  | GROSS WEIGHT<br>LBS/LIBRA/KILOS | MEASUREMENT<br>MEDIDAS |
|---|-------------------------------|--|---------------------------------|------------------------|
| SMLU 547315 3<br>SN: G2285771<br>SN: 157856<br>SN: 003PLO06506<br><br>FREIGHT COLLECT | 1                             | 40' REEFER CONTAINER S.L.W.C.<br>TEMP: 47 F<br>5600 BOXES<br>FRESH MANGOES<br>MANGOS FRESCOS<br>P.A: 0804.50.20.00<br>TR: 5034029583<br>TEMPERATURE: 8.5°C<br>VENTILATION: 30CBM/H<br>HUMIDITY: 85%<br>FREIGHT COLLECT | 55666.65L<br>25250.00K          |                        |
| <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</b>              |                |                | <b>TARIFF NO.</b>  |
| PAYABLE AT: DESTINATION BY CH ROBINSON COMPANY |                |                | <b>ITEM NO.</b>  |
| <b>OCEAN FREIGHT CHARGED ON</b>                | <b>PREPAID</b> | <b>COLLECT</b> | Emailed: 2/12/19 15:43:11<br>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.<br>NGR<br><br><b>CARRIER: SEABOARD MARINE LTD.</b><br><br>BY: _____<br><br><b>NON-NEGOTIABLE</b> |
| OFR 1.00 @ 4740.00                             |                | 4740.00        |  |
| ADV 1.00 @ 1911.60                             |                | 1911.60        |  |
| PBAS 1.00 @ 47.74                              |                | 47.74          |  |
| EFRC 1.00 @ 110.00                             |                | 110.00         |  |
| <b>TOTAL CHARGES</b>                           |                | 6809.34        | B/L NO. SMLU 5568195A<br>MO DAY YEAR FEB 14 2019   |