

Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

Page 1 OF 2

| | | | | | |
|--|---|--|--|---------------------------|-----------------|
| SHIPPER/EXPORTER/REMITENTE RUC 20519115558 AGROINDUSTRIAS GOLDEN FRESH SAC CLL RODIN #237 DPTO 202 URB LA CALERA DE LA MERCED SURQUILLO LIMA, PERU | | SHIPPER NUMBER 858466 | BOOKING NUMBER 5956470 A | INVOICE NUMBER 9812713 | BROKERAGE NO |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") VISION IMPORT GROUP LLC COURT PLAZA WEST WING 21 MAIN ST STE 159 HACKENSACK NJ 07601 USA | | CONSIGNEE NUMBER 821350 | FORWARDING AGENT/AGENTE EMBARCADOR | | FMC NUMBER |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A ADVANCE CUSTOMS BROKERS AND CONSULTING LLC 1400 NW 79TH AVE MIAMI FL 33126 USA | | NOTIFY NUMBER 757026 | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION DATOS DEL CONSIGNEE: CTC: RAUL MILLAN TLF: 201-968-1190 FAX: 201-968-1192 EMAIL: RAUL@VISIONIMPORTGROUP.COM RONNIE@VISIONIMPORTGROUP.COM DATOS DEL NOTIFY: CTC: PATRICIA COMPRES TEL: (786)476-0700 FAX: (786)476-0706 ACBOCEAN@ADVANCECUSTOMSBROKERS.COM | | |
| PLACE OF RECEIPT / CARGA DE RECIBIDA EN PAITA | | | | | |
| VESSEL NAME / VAPOR AS FEDERICA 185 | VOY NO. / VIAJE NO. | PORT OF LOADING / PUERTO DE CARGA PAITA | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE | | |
| PORT OF DISCHARGE / PUERTO DE DESCARGA BALBOA | PLACE OF DELIVERY / ENTREGA FINAL PHILADELPHIA, PA | 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 |
|---|-------------------------------|---|---------------------------------|------------------------|
| CAIU 554889 5 SN: G2756973 SN: 1169203 SN: 003PLO11382 | 1 | 40' REEFER CONTAINER S.L.W.C. TEMP: 9 C 5600 BOXES FRESH MANGOES MANGOS FRESCOS P.A: 0804.50.20.00 TR 01: 4035174291 TEMPERATURE: 9 C VENTILATION: 30 CBM/HR HUMIDITY: 85 % FREIGHT COLLECT NOTIFY 2: VISION IMPORT GROUP LLC COURT PLAZA, WEST WING SUITE 159 21 MAIN STREET HACKENSACK, NJ 07601 - USA | 55666.65L 25250.00K | |
| 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 VISION IMPORT GROUP LLC | | | TARIFF NO. ITEM NO. |
| OCEAN FREIGHT CHARGED ON | PREPAID | COLLECT | Emailed: 1/30/20 11:05:55 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. SMU CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE |
| TOTAL CHARGES | | | |
| | | B/L NO. SMLU 5956470A | MO DAY YEAR JAN 30 2020 |

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| TOTAL NO. OF PKGS. | 1 | | | |

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| OFR 1.00 @ 4950.00 | | 4950.00 | |
| ADV 1.00 @ 1930.48 | | 1930.48 | |
| PBAS 1.00 @ 48.26 | | 48.26 | |
| THC 1.00 @ 50.00 | | 50.00 | |
| TOTAL CHARGES | | 6978.74 | B/L NO. SMLU 5956470A MO DAY YEAR JAN 30 2020 |