

Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

Page 1 OF 1

| | | | | | |
|--|--|--|---|---------------------------|-----------------|
| SHIPPER/EXPORTER/REMITENTE RUC 20461642706 AGRICOLA CERRO PRIETO SA - ACPRISA CLL DEAN VALDIVIA 111 INTERIOR 1002 SAN ISIDRO LIMA, PERU | | SHIPPER NUMBER 875295 | BOOKING NUMBER 5693125 A | INVOICE NUMBER 9399385 | BROKERAGE NO |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") FRU-VEG MARKETING INC 2300 NW 102ND AVE MIAMI FL 33172 | | CONSIGNEE NUMBER 37559 | FORWARDING AGENT/AGENTE EMBARCADOR | | FMC NUMBER |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A THE PERISHABLE SPECIALIST INC 9831 NW 58TH ST UNIT 131 DORAL FL 33178 | | NOTIFY NUMBER 330369 | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION DATOS DEL CONSIGNEE: (305) 591-7766 (TEL) (305) 591-7665 (FAX) MADELIN@FRUVEG.COM DATOS DEL NOTIFY: (305) 477-9906 (305) 477-9975 OCEAN@THEPERISHABLESPECIALIST.COM OR AIR@THEPERISHABLESPECIALIST.COM | | |
| PLACE OF RECEIPT / CARGA DE RECIBIDA EN PAITA | | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN | | | |
| VESSEL NAME / VAPOR FOUMA 34 | VOY NO. / VIAJE NO. | PORT OF LOADING / PUERTO DE CARGA PAITA | 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 547299 0 SN: G2285576 SN: 0009710 SN: 006937 SN: 002B0041914 TERMOREGISTRES: 5034034810 GAH1Z00CRO FREIGHT PREPAID | 1 | 40' REEFER CONTAINER S.L.W.C. TEMP: 41 F 1920 BOXES FRESH AVOCADOS / PALTAS FRESCAS P.A. 0804.40.00.00 NET WEIGHT: 21,773.00 KGS TEMPERATURE: 5° C CONTROLLED ATMOSPHERE: YES O2: 5% / CO2 : 5% | 51839.12L 23513.86K | |
| TOTAL NO. OF PKGS. | 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.

| | | | |
|-----------------------------------|----------------|---------------------------------------|---|
| CHARGES, INCLUDING FREIGHT | | | TARIFF NO. ITEM NO. |
| PAYABLE AT: ORIGIN | | BY AGRICOLA CERRO PRIETO SA - ACPRISA | |
| OCEAN FREIGHT CHARGED ON | PREPAID USD | COLLECT | Emailed: 6/12/19 11:08:44 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. CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE |
| OFR 1.00 @ 2265.00 | 2265.00 | | |
| CASC 1.00 @ 1500.00 | 1500.00 | | |
| MFSC 1.00 @ 585.00 | 585.00 | | |
| THC 1.00 @ 50.00 | 50.00 | | |
| TOTAL CHARGES | 4400.00 | | B/L NO. SMLU 5693125A MO DAY YEAR JUN 13 2019 |