

Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

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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 5787690 A	INVOICE NUMBER 9545878	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") FRU-VEG MARKETING INC 2300 NW 102ND AVE MIAMI FL 33172 USA		CONSIGNEE NUMBER 37559	EXPORT REFERENCES/REFERENCIAS EXPORTACION MARLENE GALLARDO 6193900 REF: SVC:2019-01399		FMC NUMBER
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A THE PERISHABLE SPECIALIST INC 9831 NW 58TH ST UNIT 131 DORAL FL 33178 UDSA		NOTIFY NUMBER 330369	DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE DATA (305) 591-7766 (TEL) (305) 591-7665 (FAX) MADELIN@FRUVEG.COM NOTIFY DATA: (305) 477-9906 (305) 477-9975 OCEAN@THEPERISHABLESPECIALIST.COM AIR@THEPERISHABLESPECIALIST.COM		
PLACE OF RECEIPT / CARGA DE RECIBIDA EN PAITA		LOADING PIER TERMINAL / TERMINAL DE EMBARQUE			
VESSEL NAME / VAPOR LENA 37	VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA PAITA	TYPE OF MOVE / TIPO DE MOVIMIENTO YARD/YARD		
PORT OF DISCHARGE / PUERTO DE DESCARGA BALBOA		PLACE OF DELIVERY / ENTREGA FINAL MIAMI, FL			

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
SZLU 500028 5 SN: G2278611 SN: 18172 SN: 3015 SN: 003SF011681 TERMOGRAPHS: 5034038229 GCW1Z00D90 FREIGHT COLLECT	1	40' REEFER CONTAINER S.L.W.C. TEMP: 34 F 2112 BOXES ESPARRAGOS FRESCOS / FRESH ASPARAGUS PA. 07.09.20.00.00 NET WEIGHT: 12,005.00 KG TEMPERATURE: 1C O2: 10.5% / CO2 : 10.5% VENTILATION: CLOSED HUMIDITY: OFF FREIGHT COLLECT	30798.54L 13970.00K	
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: DESTINATION BY FRU-VEG MARKETING INC			
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT USD	Emailed: 9/04/19 15:37:13 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. JFE CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE
OFR 1.00 @ 2990.00		2990.00	
CASC 1.00 @ 1500.00		1500.00	
MFSC 1.00 @ 585.00		585.00	
TOTAL CHARGES		5075.00	B/L NO. SMLU 5787690A MO DAY YEAR SEP 5 2019