

Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

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| 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 5905875 A | INVOICE NUMBER 9727761 | 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 CONSIGNEE INFO: CTC: RAUL MILLAN TLF: 201- 968- 1190 / FAX: 201- 968 -1192 / EMAIL: RAUL@VISIONIMPORTGROUP.COM / RONNIE@VISIONIMPORTGROUP.COM NOTIFY INFO: CTC: PATRICIA COMPRES TEL: (786)4760700 / FAX: (786)4760706 ACBOCEAN@ADVANCECUSTOMSBROKERS.COM | | |
| PLACE OF RECEIPT / CARGA DE RECIBIDA EN PAITA | | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE | | | |
| VESSEL NAME / VAPOR LENA 51 | 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 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 |
|---|-------------------------------|--|---------------------------------|------------------------|
| CXRU 109126 9 SN: G2752697 SN: 157543 SN: 003PL008979 FREIGHT COLLECT | 1 | 40' REEFER CONTAINER S.L.W.C. TEMP: 10 C 5600 BOXES FRESH MANGOES MANGOS FRESCOS P.A: 0804.50.20.00 TR 01:5034040313 TEMPERATURE: 10°C VENTILATION: 30 CBM/HR HUMIDITY: 85 % FREIGHT COLLECT | 55666.65L 25250.00K | |
| 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.

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|--|---------|----------------|---|
| CHARGES, INCLUDING FREIGHT | | | TARIFF NO. ITEM NO. |
| PAYABLE AT: DESTINATION BY VISION IMPORT GROUP LLC | | | |
| OCEAN FREIGHT CHARGED ON | PREPAID | COLLECT USD | Emailed: 12/12/19 21:14:56 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 |
| OFR 1.00 @ 4950.00 | | 4950.00 | |
| ADV 1.00 @ 1892.00 | | 1892.00 | |
| PBAS 1.00 @ 47.30 | | 47.30 | |
| TOTAL CHARGES | | 6889.30 | B/L NO. SMLU 5905875A MO DAY YEAR DEC 12 2019 |