

Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

Page 1 OF 1

SHIPPER/EXPORTER/REMITENTE RUC 20552999194 BIOFRUIT EXPORT SA AV JOSE LARCO #930 IN 302 URB CERCADO DE MIRAFLORES LIMA, PERU		SHIPPER NUMBER 892437	BOOKING NUMBER 5913557 A	INVOICE NUMBER 9741407	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") CENTRAL AMERICAN PRODUCE INC 675 SW 12TH AVE STE 100 POMPANO BEACH FL 33069-4505		CONSIGNEE NUMBER 32093	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 33126-1610		NOTIFY NUMBER 757026	DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: CTC: JOHN MULLER TLF: 954-943-2303 EXT.120 / CELL: 954-868-6709 NOTIFY INFO: CTC: PATRICIA COMPRES/MARIA BERMUDEZ ACBOCEAN@ADVANCECUSTOMSBROKERS.COM TLF: 786-476-0700 FAX: 786-476-0706		
PLACE OF RECEIPT / CARGA DE RECIBIDA EN PAITA					
VESSEL NAME / VAPOR LENA 52	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
TEMU 924603 2 SN: G2754093 SN: 157968 SN: 003PL008859	1	40' REEFER CONTAINER S.L.W.C. TEMP: 8 C 5600 BOXES FRESH MANGOES MANGOS FRESCOS P.A: 0804.50.20.00 TR 01: GHTYA035Z0 TEMPERATURE: 8°C VENTILATION: 40 CBM/HR HUMIDITY: 65 % FDA 13673316700 FREIGHT COLLECT	51808.57L 23500.00K	
FREIGHT COLLECT				
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 CENTRAL AMERICAN PRODUCE INC			
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT USD	Emailed: 12/19/19 22:33:44 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. SMU CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE
OFR 1.00 @ 4950.00		4950.00	
ADV 1.00 @ 1668.52		1668.52	
PBAS 1.00 @ 41.71		41.71	
THC 1.00 @ 50.00		50.00	
TOTAL CHARGES		6710.23	B/L NO. SMLU 5913557A MO DAY YEAR DEC 19 2019