

# Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

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|   |  |  |   |                           |                 |
|---|--|--|---|---------------------------|-----------------|
| SHIPPER/EXPORTER/REMITENTE<br>RUC 20136222725<br>SAN MIGUEL FRUITS PERU S A<br>CHINCHON 1018 INT 501<br>SAN ISIDRO<br>LIMA, PERU                                    |  | SHIPPER NUMBER<br>867635                     | BOOKING NUMBER<br>5941633 A   | INVOICE NUMBER<br>9798343 | BROKERAGE<br>NO |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")<br>ANDEAN SUN PRODUCE LLC<br>DBA GOLD CUP FRESH<br>1500 NW 89TH CT<br>STE 102<br>MIAMI FL 33172 |  | CONSIGNEE NUMBER<br>863185                   | EXPORT REFERENCES/REFERENCIAS EXPORTACION<br>ATT CRISTIAN CERNA - ALEXANDRA GONZAL<br>ES<br>REF: SVC 2019-01399   |                           | FMC NUMBER      |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A<br>ADVANCE CUSTOMS BROKERS AND<br>CONSULTING LLC<br>1400 NW 79TH AVE<br>MIAMI FL 33126                               |  | NOTIFY NUMBER<br>757026                      | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION<br>CONSIGNEE INFO:<br>ATTENTION: FRANK TELGE<br>PHONE: 305-591-0740<br>EMAIL: FTELGE@GOLDCUPFRESH.COM<br>NOTIFY INFO:<br>OFFICE: (786)476-0700<br>FAX: (786) 476-0706<br>ATT. PATRICIA COMPRES |                           |                 |
| PLACE OF RECEIPT / CARGA DE RECIBIDA EN<br>PAITA  |  | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE |   |                           |                 |
| VESSEL NAME / VAPOR<br>AS FEDERICA 184  | VOY NO. / VIAJE NO.                            | PORT OF LOADING / PUERTO DE CARGA<br>PAITA   | TYPE OF MOVE / TIPO DE MOVIMIENTO<br>YARD/YARD  |                           |                 |
| PORT OF DISCHARGE / PUERTO DE DESCARGA<br>BALBOA  | PLACE OF DELIVERY / ENTREGA FINAL<br>MIAMI, FL |  |   |                           |                 |

## PARTICULARS FURNISHED BY SHIPPER

| MARKS AND NO. / CONTAINER(S) NO.<br>MARCAS Y NUMEROS           | NO. OF PKGS.<br>NO. DE BULTOS | DESCRIPTION OF PACKAGES AND GOODS<br>CONTENIDO SEGUN EMBARCADOR   | GROSS WEIGHT<br>LBS/LIBRA/KILOS | MEASUREMENT<br>MEDIDAS |
|--|-------------------------------|---|---------------------------------|------------------------|
| SMLU 547130 9<br>SN: G2756003<br>SN: 009995<br>SN: 002B0055195 | 1                             | 40' REEFER CONTAINER S.L.W.C.<br>TEMP: -.5C<br>1872 BOXES WITH FRESH GRAPES<br>VARIETY JACK SALUTE<br>(1872 CAJAS CON UVAS FRESCAS<br>VARIEDAD JACK SALUTE)<br>P.A. 0806.10.00.00<br>FDA: 14607087680<br>HUMIDITY: OFF<br>VENTILATION: CLOSED<br>TEMPERATURE: -0.5° C<br>TERMOGRAFOS:<br>260000097774<br>260000097773<br>COLD TREATMENT | 39353.34L<br>17850.40K          |                        |
| <b>TOTAL NO. OF PKGS.</b>                                      |                               |   |                                 |                        |

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<br>PAYABLE AT: DESTINATION BY ANDEAN SUN PRODUCE LLC |         |         | TARIFF NO.<br>ITEM NO.  |
| OCEAN FREIGHT CHARGED ON  | PREPAID | COLLECT | Emailed: 1/23/20 18:10:46<br>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.<br>SMU<br><br>CARRIER: SEABOARD MARINE LTD.<br>BY: _____<br><b>NON-NEGOTIABLE</b> |
| <b>TOTAL CHARGES</b>  |         |         | B/L NO.<br>SMLU 5941633A<br>MO DAY YEAR<br>JAN 23 2020  |

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|--|-------------------------------|--|---------------------------------|------------------------|
| FREIGHT COLLECT                                      |                               | ELECTRONIC BILL OF LADING<br><br>SEABOARD<br>MARINE<br><br>ELECTRONIC BILL OF LADING |                                 |                        |
| <b>TOTAL NO. OF PKGS.</b>                            | <b>1</b>                      |  |                                 |                        |

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(see Cl.20 on back side) Declared Value per Package if Value More Than \$500.00 per Package U.S. \_\_\_\_\_

|   |                |                                     |  |                    |
|---|----------------|-------------------------------------|--|--------------------|
| <b>CHARGES, INCLUDING FREIGHT</b>                               |                |                                     | <b>TARIFF NO.</b>  |                    |
| <b>PAYABLE AT: DESTINATION BY ANDEAN SUN PRODUCE LLC</b>        |                |                                     | <b>ITEM NO.</b>  |                    |
| <b>OCEAN FREIGHT CHARGED ON</b>                                 | <b>PREPAID</b> | <b>COLLECT</b>                      | Emailed: 1/23/20 18:10:46<br>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.<br>SMU<br><br><b>CARRIER: SEABOARD MARINE LTD.</b><br><br>BY: _____<br><br><b>NON-NEGOTIABLE</b> |                    |
| OFR 1.00 @ 4650.00<br>CTSC 1.00 @ 1000.00<br>USCT 1.00 @ 237.00 |                | USD<br>4650.00<br>1000.00<br>237.00 |  |                    |
| <b>TOTAL CHARGES</b>  |                | 5887.00                             |  |                    |
|   |                | <b>B/L NO.</b>                      |  | <b>MO DAY YEAR</b> |
|   |                | SMLU 5941633A                       |  | JAN 23 2020        |