

# 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 5951673 A	INVOICE NUMBER 9797738	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") EXP GROUP LLC 2500 83RD ST NORTH BERGEN NJ 07047-1488		CONSIGNEE NUMBER 493323	FORWARDING AGENT/AGENTE EMBARCADOR		FMC NUMBER
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A KAMINO AIR IMPORT CORP 423 HAZEL ST CLIFTON NJ 07011		NOTIFY NUMBER 605074	DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: EMAIL: FR@EXPGROUP.US NOTIFY INFO: EMAIL: ALIRANZO@KAMINO-PECAN.COM / CONTACT@KAMINO-PECAN.COM TLF: 1-862-249-4400 FAX: 1-646-335-7137		
PLACE OF RECEIPT / CARGA DE RECIBIDA EN PAITA					
VESSEL NAME / VAPOR AS FEDERICA 184	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 NEWARK, NJ	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
SEGU 942966 0 SN: G2756455 SN: 1168675 SN: 003PLO11407	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: GHTYA06RKO TEMPERATURE: 8°C VENTILATION: 40 CBM/HR HUMIDITY: 65 % FDA 13673316700 FREIGHT COLLECT	51808.57L 23500.00K	
FREIGHT COLLECT				
<b>TOTAL NO. OF PKGS.</b>	<b>1</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 PAYABLE AT: DESTINATION BY EXP SERAFINO INC			TARIFF NO. ITEM NO.
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT USD	Emailed: 1/24/20 14:19:52 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. DC  <b>CARRIER: SEABOARD MARINE LTD.</b>  BY: _____  <b>NON-NEGOTIABLE</b>
OFR 1.00 @ 4950.00		4950.00	
ADV 1.00 @ 1681.50		1681.50	
PBAS 1.00 @ 42.04		42.04	
THC 1.00 @ 50.00		50.00	
<b>TOTAL CHARGES</b>		6723.54	B/L NO. SMLU 5951673A MO DAY YEAR JAN 23 2020