

# Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

Page 1 OF 2

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 5951686 A	INVOICE NUMBER 9796869	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 DATOS DEL CONSIGNEE: CTC: RAUL MILLAN TLF: 201-968-1190 FAX: 201- 968 -1192 EMAIL: RAUL@VISIONIMPORTGROUP.COM RONNIE@VISIONIMPORTGROUP.COM DATOS DEL NOTIFY: CTC: PATRICIA COMPRES TEL: (786)476-0700 FAX: (786)476-0706 ACBOCEAN@ADVANCECUSTOMSBROKERS.COM		
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 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
SEGU 950123 4 SN: G2756261 SN: 1209821 SN: 003PLO11478	1	40' REEFER CONTAINER S.L.W.C. TEMP: 9 C 5600 BOXES FRESH MANGOES MANGOS FRESCOS P.A: 0804.50.20.00 TR 01: GHYAA05Z70 TEMPERATURE: 9 C VENTILATION: 30 CBM/HR HUMIDITY: 85 % FREIGHT COLLECT  --NOTIFY 2-- VISION IMPORT GROUP LLC COURT PLAZA, WEST WING SUITE 159 21 MAIN STREET HACKENSACK, NJ 07601 USA	55666.65L 25250.00K	
<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 PAYABLE AT: DESTINATION BY VISION IMPORT GROUP LLC			TARIFF NO. ITEM NO.
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 1/23/20 10:13:35 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  <b>CARRIER: SEABOARD MARINE LTD.</b>  BY: _____  <b>NON-NEGOTIABLE</b>
<b>TOTAL CHARGES</b>			
		B/L NO. SMLU 5951686A	MO DAY YEAR JAN 23 2020

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FREIGHT COLLECT		<p>CTC: RAUL MILLAN TLF: 201-968-1190 FAX: 201-968-1192 EMAIL: RAUL@VISIONIMPORTGROUP.COM RONNIE@VISIONIMPORTGROUP.COM</p> <p style="text-align: center; font-size: 2em; opacity: 0.5;">SEABOARD MARINE</p>		
<b>TOTAL NO. OF PKGS.</b>	<b>1</b>			

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OFR 1.00 @ 4950.00		4950.00	
ADV 1.00 @ 1930.48		1930.48	
PBAS 1.00 @ 48.26		48.26	
THC 1.00 @ 50.00		50.00	
<b>TOTAL CHARGES</b>		6978.74	B/L NO. SMLU 5951686A MO DAY YEAR JAN 23 2020