

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 5965438 A	INVOICE NUMBER 9827178	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") CH ROBINSON COMPANY INC 14701 CHARLSON RD STE 1400 EDEN PRAIRIE MN 55347		CONSIGNEE NUMBER 786992	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: TAXID: 41-195672100 CTC: JIOVANY GUEVARA TLF: 480-7488925 EMAIL: JIOVANI.GUEVARA@CHROBINSON.COM NOTIFY INFO: CTC: PATRICIA COMPRES/MARIA BERMUDEZ TLF: (786)476-0700 FAX: (786)476-0706 ACBOCEAN@ADVANCECUSTOMSBROKERS.COM		
PLACE OF RECEIPT / CARGA DE RECIBDA EN PAITA					
VESSEL NAME / VAPOR AS FEDERICA 186	VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA PAITA	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE		
PORT OF DISCHARGE / PUERTO DE DESCARGA MIAMI, FL	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 159325 1 SN: G2756134 SN: 1169240 SN: 003PL011208	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: 4035181260 TR 02: 4035181297 TEMPERATURE: 9°C VENTILATION: 30 CBM/HR HUMIDITY: 85 % FREIGHT COLLECT NOTIFY 2: ROBINSON FRESH INTERNATIONAL LOGISTI CS C.H. ROBINSON COMPANY, INC 14701 CHARLSON ROAD, SUITE 900	55666.65L 25250.00K	
TOTAL NO. OF PKGS.				

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 CH ROBINSON COMPANY INC			TARIFF NO. ITEM NO.
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 2/07/20 10:37:50 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. NGR CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE
TOTAL CHARGES			B/L NO. SMLU 5965438A MO DAY YEAR FEB 6 2020

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CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") CH ROBINSON COMPANY INC 14701 CHARLSON RD STE 1400 EDEN PRAIRIE MN 55347		CONSIGNEE NUMBER 786992	EXPORT REFERENCES/REFERENCIAS EXPORTACION CTC: ORLANDO PEREZ ALARCON TLF: 51- 957426378 FAX: N 0140745 EMAIL: PEREZ271@HOTMAIL.COM REF: SVC 2019-01399		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: TAXID: 41-195672100 CTC: JIOVANY GUEVARA TLF: 480-7488925 EMAIL: JIOVANI.GUEVARA@CHROBINSON.COM NOTIFY INFO: CTC: PATRICIA COMPRES/MARIA BERMUDEZ TLF: (786)476-0700 FAX: (786)476-0706 ACBOCEAN@ADVANCECUSTOMSBROKERS.COM		
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FREIGHT COLLECT		EDEN PRAIRIE, MN 55347 USA EMAIL: RFILSUPPORT@CHROBINSON.COM TLF: (952) 683-4913		
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.

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OFR 1.00 @ 4950.00 ADV 1.00 @ 1930.48 PBAS 1.00 @ 48.26		USD 4950.00 1930.48 48.26	
TOTAL CHARGES		6928.74	
		B/L NO.	
		MO DAY YEAR	
		SMLU 5965438A	FEB 6 2020