

Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

Page 1 OF 2

SHIPPER/EXPORTER/REMITENTE RUC 20602489621 JASU FRESH FRUITS SAC MZA 0 LOTE 19 URB LOS COCOS DEL CHIPE PIURA, PERU		SHIPPER NUMBER 892417	BOOKING NUMBER 5994193 A	INVOICE NUMBER 9865697	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") GLOBALEX INC 21510 HASTEAD DR BOCA RATON FL 33428		CONSIGNEE NUMBER 788178	EXPORT REFERENCES/REFERENCIAS EXPORTACION CTC: JACKELYNE SUSAN POZO GAVILAN JASUFRESH@HOTMAIL.COM CELULAR: 951074066 REF: SVC 2019-01399		FMC NUMBER
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A CUSTOMIZED BROKERS INC 10205 NW 108TH AVE STE 1 MIAMI FL 33178		NOTIFY NUMBER 118587	DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION DATOS DEL CONSIGNEE: CTC: MARILUZ VALLEJO TLF (561)288-1209 MARILUZ.VALLEJO@GLOBALEXINC.COM DATOS DEL NOTIFY: MILAY RODRIGUEZ TLF: (305)471-8989 FAX: (305)471-8988 OCEAN@CUSTOMIZEDBROKERS.NET MONICA@CUSTOMIZEDBROKERS.NET ACCOUNTING@GLOBALEXINC.COM		
PLACE OF RECEIPT / CARGA DE RECIBIDA EN PAITA		LOADING PIER TERMINAL / TERMINAL DE EMBARQUE			
VESSEL NAME / VAPOR OKEE ANN MARI 12	VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA PAITA	TYPE OF MOVE / TIPO DE MOVIMIENTO YARD/YARD		
PORT OF DISCHARGE / PUERTO DE DESCARGA MANZANILLO		PLACE OF DELIVERY / ENTREGA FINAL PHILADELPHIA, PA			

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 137496 8 SN: G2277137 SN: 1169842 SN: 003PLO11128	1	40' REEFER CONTAINER S.L.W.C. TEMP: 8 C 5544 BOXES FRESH MANGOES MANGOS FRESCOS P.A: 0804.50.20.00 TR 01: 4035181393 TEMPERATURE: 8°C VENTILATION: 30 CBM/HR HUMIDITY: 85 % FREIGHT COLLECT NOTIFY INFO: ACCOUNTING@GLOBALEXINC.COM/ AIR@CROWL.EY.COM OCEAN@CROWLEY.COM MILAY.RODRIGUEZ@CROWLEY.COM	55115.50L 25000.00K	
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 GLOBALEX INC			TARIFF NO. ITEM NO.
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 2/27/20 10:24:24 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. EZA CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE
TOTAL CHARGES			B/L NO. SMLU 5994193A MO DAY YEAR FEB 27 2020

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PLACE OF RECEIPT / CARGA DE RECIBIDA EN PAITA					
VESSEL NAME / VAPOR OKEE ANN MARI 12	VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA PAITA	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE		
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FREIGHT COLLECT		ACCOUNTING@GLOBALEXINC.COM		
TOTAL NO. OF PKGS.	1			

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OFR 1.00 @ 4950.00		4950.00	
ADV 1.00 @ 1935.20		1935.20	
PBAS 1.00 @ 48.38		48.38	
THC 1.00 @ 50.00		50.00	
TOTAL CHARGES		6983.58	B/L NO. SMLU 5994193A MO DAY YEAR FEB 27 2020