

Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

Page 1 OF 1

SHIPPER/EXPORTER/REMITENTE RUC 20461642706 AGRICOLA CERRO PRIETO SA - ACPRISA CLL DEAN VALDIVIA 111 INTERIOR 1002 SAN ISIDRO LIMA, PERU		SHIPPER NUMBER 875295	BOOKING NUMBER 6191269 A	INVOICE NUMBER 48903	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") HARVEST SENSATIONS LLC 8303 NW 27TH ST UNIT 11 DORAL FL 33122		CONSIGNEE NUMBER 673564	FORWARDING AGENT/AGENTE EMBARCADOR		FMC NUMBER
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A THE PERISHABLE SPECIALIST INC 9831 NW 58TH ST UNIT 131 DORAL FL 33178		NOTIFY NUMBER 330369	DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE DATA: CONTACT: GONZALO CILLONIZ GCILLONIZ@HARVESTSENSATIONS.COM PHONE: 51 998324446 NOTIFY DATA: CONTACT: ANA RAMOS ANA@THEPERISHABLESPECIALIST.COM PHONE: 1 305 477 9906		
PLACE OF RECEIPT / CARGA DE RECIBIDA EN PAITA		LOADING PIER TERMINAL / TERMINAL DE EMBARQUE			
VESSEL NAME / VAPOR AS LAGUNA 38	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 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
CAIU 554894 0 SN: G2281245 SN: 0004557 SN: 003SF021865 FREIGHT PREPAID	1	40' REEFER CONTAINER S.L.W.C. TEMP: 1 C 2400 ESPARRAGOS FRESCOS FRESH ASPARAGUS PA.0709.20.00.00 TEMPERATURE: 1C O2: 10% / CO2: 10% VENTILATION: CLOSED HUMIDITY: OFF TR:4035329349 / HC31Z00G80 FREIGHT PREPAID	30511.94L 13840.00K	
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.

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

CHARGES, INCLUDING FREIGHT			TARIFF NO. ITEM NO.
PAYABLE AT: ORIGIN		BY AGRICOLA CERRO PRIETO SA - ACPRISA	
OCEAN FREIGHT CHARGED ON		PREPAID USD	COLLECT
OFR 1.00 @	3955.00	3955.00	Emailed: 7/02/20 20:28:30 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. CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE
BNKR 1.00 @	130.00	130.00	
CASC 1.00 @	1500.00	1500.00	
THC 1.00 @	50.00	50.00	
TOTAL CHARGES		5635.00	
		B/L NO. SMLU 6191269A	MO DAY YEAR JUL 2 2020