

# Seaboard Marine Ltd.

**ELECTRONIC BILL OF LADING**

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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 6390959 A	INVOICE NUMBER 359565	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") FRU-VEG MARKETING INC 2300 NW 102ND AVE MIAMI FL 33172		CONSIGNEE NUMBER 37559	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 INFO: CTC: MADELIN CORRALES (305) 591-7766 (TEL) (305) 591-7665 (FAX) E-MAIL: MADELIN@FRUVEG.COM NOTIFY INFO: CTC: ANA RAMOS PH: (305) 477-9906 / (305) 477-9975 OCEAN@THEPERISHABLESPECIALIST.COM / MADELIN@FRUVEG.COM		
PLACE OF RECEIPT / CARGA DE RECIBIDA EN PAITA		LOADING PIER TERMINAL / TERMINAL DE EMBARQUE			
VESSEL NAME / VAPOR FOUMA 20048	VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA PAITA	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE		
PORT OF DISCHARGE / PUERTO DE DESCARGA RODMAN	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
CTWU 160195 6 SN: G2757399 SN: 106957 SN: 5967 SN: 002AU086263	1	40' REEFER CONTAINER S.L.W.C. TEMP: -1 C 5520 BOXES WITH FRESH BLUEBERRIES 5520 BOXES WITH FRESH BLUEBERRIES HS CODE: 08.10.40 P.A: 08.10.40.00.00 THERMOGRAPHS: 4035371480 / HH3TZ002C0 / 4035371479 TEMPERATURE: -1 O2: 6% / CO2 : 12% FREIGHT PREPAID	49526.78L 22465.00K	
<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.

<b>CHARGES, INCLUDING FREIGHT</b>			TARIFF NO. ITEM NO.
PAYABLE AT: ORIGIN		BY AGRICOLA CERRO PRIETO SA - ACPRISA	
<b>OCEAN FREIGHT CHARGED ON</b>	<b>PREPAID</b>	<b>COLLECT</b>	Emailed: 12/10/20 10:49 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.  <b>CARRIER: SEABOARD MARINE LTD.</b>  BY: _____  <b>NON-NEGOTIABLE</b>
OFR 1.00 @ 3350.00	3350.00		
CASC 1.00 @ 1500.00	1500.00		
CTSC 1.00 @ 1000.00	1000.00		
THC 1.00 @ 50.00	50.00		
USCT 1.00 @ 237.00	237.00		
<b>TOTAL CHARGES</b>	<b>6137.00</b>		B/L NO. SMLU 6390959A MO DAY YEAR DEC 10 2020