

# Seaboard Marine Ltd.

**ELECTRONIC BILL OF LADING**

Page 1 OF 2

SHIPPER/EXPORTER/REMITENTE RUC 20602489621 JASU FRESH FRUITS SAC MZA O LOTE 19 URB LOS COCOS DEL CHIPE PIURA, PERU	SHIPPER NUMBER 892417	BOOKING NUMBER 6444239 A	INVOICE NUMBER 448480	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") GLOBALEX INC 21510 HASTEAD DR BOCA RATON FL 33428		EXPORT REFERENCES/REFERENCIAS EXPORTACION CTC: JACKELYNE SUSAN POZO GAVILAN/ GERENTE GENERAL EMAIL: JASUFRESH@HOTMAIL.COM REF: SVC 2020-02336		
		CONSIGNEE NUMBER 788178		FORWARDING AGENT/AGENTE EMBARCADOR  FMC NUMBER  POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN
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 CONSIGNEE INFO: CTC: MARILUZ VALLEJO EMAIL: MARILUZ.VALLEJO@GLOBALEXINC.COM PHONE: (561)288-1209 NOTIFY INFO: CTC: MILAY RODRIGUEZ EMAIL: OCEAN@CUSTOMIZEDBROKERS.NET MONICA@CUSTOMIZEDBROKERS.NET PHONE: (305)471-8989   FAX: (305)471-8988
PLACE OF RECEIPT / CARGA DE RECIBIDA EN PAITA				
VESSEL NAME / VAPOR WARNOW DOLPHIN 107	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
CAIU 555310 3 SN: G2755054 SN: 2372336 SN: 002AU090164	1	40' REEFER CONTAINER S.L.W.C. TEMP: 8 C 5544 BOXES FRESH REFRIGERATED MANGOES MANGO FRESCO REFRIGERADO VARIEDAD KENT 22 PALLETS P.A.0804.50.20.00 THERMOGRAPHS: 4035380830 VENTILATION: 30 CBM TEMPERATURE: 8.C VENTILATION: 30 CBM HUMIDITY: 85% FLETE COLLECT *CONSIGNEE INFO: ACCOUNTING@GLOBALEXINC.COM ATR@CROWLEY.COM	55115.50L 25000.00K	
<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. \_\_\_\_\_

<b>CHARGES, INCLUDING FREIGHT</b> PAYABLE AT: DESTINATION BY GLOBALEX INC			TARIFF NO. ITEM NO.
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 1/22/21 11:24:56 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  <b>CARRIER: SEABOARD MARINE LTD.</b>  BY: _____  <b>NON-NEGOTIABLE</b>
<b>TOTAL CHARGES</b>			B/L NO. SMLU 6444239A
			MO DAY YEAR JAN 21 2021

# Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

Page 2 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 6444239 A	INVOICE NUMBER 448480	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/ GERENTE GENERAL EMAIL: JASUFRESH@HOTMAIL.COM REF: SVC 2020-02336		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 CONSIGNEE INFO: CTC: MARILUZ VALLEJO EMAIL: MARILUZ.VALLEJO@GLOBALEXINC.COM PHONE: (561)288-1209 NOTIFY INFO: CTC: MILAY RODRIGUEZ EMAIL: OCEAN@CUSTOMIZEDBROKERS.NET MONICA@CUSTOMIZEDBROKERS.NET PHONE: (305)471-8989   FAX: (305)471-8988		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN
PLACE OF RECEIPT / CARGA DE RECIBIDA EN PAITA		VESSEL NAME / VAPOR WARNO DOLPHIN 107		LOADING PIER TERMINAL / TERMINAL DE EMBARQUE	
PORT OF DISCHARGE / PUERTO DE DESCARGA BALBOA		PORT OF LOADING / PUERTO DE CARGA PAITA		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
FREIGHT COLLECT		OCEAN@CROWLEY.COM MILAY.RODRIGUEZ@CROWLEY.COM MONICA.GUEVARA@CROWLEY.COM OCEAN@CUSTOMIZEDBROKERS.NET		
<b>TOTAL NO. OF PKGS.</b>	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 PAYABLE AT: DESTINATION BY GLOBALEX INC			TARIFF NO. ITEM NO.
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT USD	Emailed: 1/22/21 11:24:56 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  <b>CARRIER: SEABOARD MARINE LTD.</b>  BY: _____  <b>NON-NEGOTIABLE</b>
OFR 1.00 @ 4950.00		4950.00	
PBAS 1.00 @ 48.93		48.93	
THC 1.00 @ 50.00		50.00	
ADV 1.00 @ 1957.36		1957.36	
<b>TOTAL CHARGES</b>		7006.29	B/L NO. SMLU 6444239A MO DAY YEAR JAN 21 2021