

Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

Page 1 OF 2

SHIPPER/EXPORTER/REMITENTE RUC 20529804378 NORTHS FRUITS SAC MZ 0 LT 19 URB LOS COCOS DEL CHIPE PIURA, PERU		SHIPPER NUMBER 863838	BOOKING NUMBER 6482668 A	INVOICE NUMBER 512536	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") CARBAMERICAS INC 800 W CYPRESS CREEK RD STE 110 FORT LAUDERDALE FL 33309		CONSIGNEE NUMBER 38908	EXPORT REFERENCES/REFERENCIAS EXPORTACION CNT: JACKELYNE SUSAN POZO GAVILA JACKELYNEPOZOGAVILAN@HOTMAIL.COM PHONE: 951074066 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 DATOS DEL CONSIGNEE: CTC: NELSON VALLEJO EMAIL: NVALLEJO@CARBAMERICAS.COM PH:(954)786-0000 FAX: (954)786-9678 DATOS DEL NOTIFY: CTC:MILAY RODRIGUEZ EMAIL: OCEAN@CUSTOMIZEDBROKERS.NET MONICA@CUSTOMIZEDBROKERS.NET PH:(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		LOADING PIER TERMINAL / TERMINAL DE EMBARQUE			
VESSEL NAME / VAPOR WARNOV DOLPHIN 111	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
CTWU 160158 1 SN: G2753834 SN: 2371414 SN: 002AU099029	1	40' REEFER CONTAINER S.L.W.C. TEMP: 8 C 5544 BOXES FRESH MANGOES (KENT VARIETY) 5544 CAJAS DE MANGOS FRESCOS (VARIEDAD KENT) P.A. 0804.50.20.00 THERMOGRAPHS: 4035427734 VENTILATION: 30 CBM HUMIDITY: 85% TEMPERATURE: 8 C FREIGHT COLLECT	55115.50L 25000.00K	
FREIGHT COLLECT				
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 CARB/AMERICAS INC			TARIFF NO. ITEM NO.
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 2/19/21 11:22:34 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. AH CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE
TOTAL CHARGES			
		B/L NO. SMLU 6482668A	MO DAY YEAR FEB 18 2021

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PLACE OF RECEIPT / CARGA DE RECIBIDA EN PAITA		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN			
VESSEL NAME / VAPOR WARNOV DOLPHIN 111	VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA PAITA	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE		
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		EL SERVICIO DE TRANSPORTE MARITIMO ESTA SUJETO A COBROS LOCALES EN PERU POR CONCEPTOS DE GATE OUT/IN (RFS, DP LOGISTICS, Y UNIMAR FACTURARAN Y COBRARAN ESTOS SERVICIOS), ASIMISMO, CITIKOLD AGENCIA MARITIMA FACTURARA Y COBRARA LOS SERVICIOS DE AGENCIAMIENTO. TODOS LOS CARGOS APLICABLES ESTAN PUBLICADOS EN CALLAO ON LINE. OCEAN TRANSPORTATION SERVICES ARE SUBJECT TO LOCAL CHARGES IN PERU FOR GATE IN/OUT (RFS, DP LOGISTICS, & UNIMAR BILL AND COLLECT THESE SERVICES) LIKEWISE CITIKOLD AGENCIA MARITIMA BILLS AND COLLECTS LOCAL AGENCY SERVICES. ALL APPLICABLE CHARGES ARE PUBLISHED ON CALLAO ON LINE.		
TOTAL NO. OF PKGS.	1			

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OFR 1.00 @ 4950.00		4950.00	
ADV 1.00 @ 1957.36		1957.36	
PBAS 1.00 @ 48.93		48.93	
THC 1.00 @ 50.00		50.00	
TOTAL CHARGES		7006.29	B/L NO. SMLU 6482668A MO DAY YEAR FEB 18 2021