

Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

Page 1 OF 3

SHIPPER/EXPORTER/REMITENTE RUC 20136222725 SAN MIGUEL FRUITS PERU S A AV JAVIER PRADO ESTE #560 OFICINA 1801 A SAN ISIDRO LIMA, PERU		SHIPPER NUMBER 867635	BOOKING NUMBER 6758681 A	INVOICE NUMBER 964214	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") IMEX AGRO INC BRIDGE PLAZA 2ND FLOOR BRIDGEPORT FORT LEE NJ 07024		CONSIGNEE NUMBER 910379	EXPORT REFERENCES/REFERENCIAS EXPORTACION CNT: CRISTIAN CERNA- ALEXANDRA GONZALES PHONE:7307300 REF: SVC 2021-00644		FMC NUMBER
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A IMEX AGRO INC BRIDGE PLAZA 2ND FLOOR BRIDGEPORT FORT LEE NJ 07024		NOTIFY NUMBER 910379	DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION DATOS DEL CONSIGNEE Y NOTIFY: PHONE: +1 (646)202-1424 FAX: +1(819)965-0119 DIANA.VEGA@IMEXAGRO.COM		
PLACE OF RECEIPT / CARGA DE RECIBIDA EN PAITA					
VESSEL NAME / VAPOR LENA 61N	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
TTNU 827550 6 SN: G2798001 SN: 101716 SN: 003SF032900	1	40' REEFER CONTAINER S.L.W.C. TEMP: 0 C 2200 BOXES WITH FRESH MANDARINS TANGO VARIETY (2200 CAJAS CON MANDARINA FRESCA VARIEDAD TANGO) PA.0805.29.90.00 TR: 260000387081 - 260000387080 FDA : 14607087680 COLD TREATMENT TEMPERATURE: 0.00 C VENTILATION: 15 CBM HUMIDITY: OFF FREIGHT COLLECT	54013.19L 24500.00K	
TOTAL NO. OF PKGS.		EN CASO DE REQUERIR EL ESTADO DE CERTIFICACION GLOBALG.A.P.		

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 IMEX AGRO INC			TARIFF NO. ITEM NO.
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 9/17/21 14:21:05 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. JFE CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE
TOTAL CHARGES			B/L NO. SMLU 6758681A MO DAY YEAR SEP 17 2021

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		<p>CONSULTE EL ARCHIVO DE PACKING LIST PE-OPE-FO-093-ES</p> <p>SEGUNDO NOTIFY: DIVINE CUSTOMS BROKERS & CONSULTING 540 BRIKELL KEY DR. SUITE 708 MIAMI, FLORIDA 33131, USA. +1 305 321 2560 ERIC.RODRIGUEZ@DIVINECUSTOMSBROKERS. COM IMPORTS@DIVINECUSTOMSBROKERS.COM</p> <p>FREIGHT COLLECT EL SERVICIO DE TRANSPORTE MARÍTIMO ESTÁ SUJETO A COBROS LOCALES EN PERÚ POR CONCEPTOS DE GATE OUT/IN (RFS, DP LOGISTICS, Y UNIMAR FACTURARÁN Y COBRARÁN</p>		
TOTAL NO. OF PKGS.				

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		ESTOS SERVICIOS), ASIMISMO, CITIKOLD AGENCIA MARITIMA FACTURARÁ Y COBRARÁ LOS SERVICIOS DE AGENCIAMIENTO. TODOS LOS CARGOS APLICABLES ESTÁN 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 MARITIME BILLS AND COLLECT LOCAL AGENCY SERVICES. ALL APPLICABLE CHARGES ARE PUBLISHED ON CALLO ON LINE		
TOTAL NO. OF PKGS.	1			

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OFR 1.00 @ 4660.00		4660.00	
CTSC 1.00 @ 1000.00		1000.00	
BNKR 1.00 @ 530.00		530.00	
USCT 1.00 @ 237.00		237.00	
THC 1.00 @ 50.00		50.00	
TOTAL CHARGES		6477.00	B/L NO. SMLU 6758681A MO DAY YEAR SEP 17 2021