

Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

Page 1 OF 2

SHIPPER/EXPORTER/REMITENTE RUC 20461642706 AGRICOLA CERRO PRIETO SA CALLE DEAN VALDIVIA 111 INT 601 SAN ISIDRO LIMA, PERU		SHIPPER NUMBER 875295	BOOKING NUMBER 7449403 A	INVOICE NUMBER 1976360	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") FRU-VEG MARKETING INC 2300 NW 102ND AVE MIAMI FL 33172-2220		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 33178-2714		NOTIFY NUMBER 330369	DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: CONTACT PERSON: MADELIN CORRALES PH:(305) 591-7766 FAX:(305) 591-7665 E-MAIL: MADELIN@FRUVEG.COM NOTIFY INFO: CONTACT PERSON: ANA RAMOS PH:(305)477-9906 FAX:(305) 477-9975 OCEAN@THEPERISHABLESPECIALIST.COM MADELIN@FRUVEG.COM		
PLACE OF RECEIPT / CARGA DE RECIBIDA EN PAITA					
VESSEL NAME / VAPOR WARNOW DOLPHIN 150	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
BMOU 988956 5 SN: G3224098 SN: 251213 SN: 0011641 SN: 003SF045309	1	40' REEFER CONTAINER S.L.W.C. TEMP: 1 C 2800 BOXES ESPARRAGOS FRESCOS/FRESH ASPARAGUS PA.0709.20.00.00 TEMPERATURE: 1C CO:10% O2:10% VENTILATION: CLOSED HUMIDITY: OFF TR: 5034103475/VD4K0121/VD4L1230 FDA REGISTER:19265592090 FREIGHT COLLECT	35163.68L 15950.00K	
FREIGHT COLLECT EL SERVICIO DE TRANSPORTE MARÍTIMO ESTÁ SUJETO A COBROS LOCALES EN PERÚ POR				
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 FRU-VEG MARKETING INC			TARIFF NO. ITEM NO.
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 12/17/22 10:43:53 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. SMLU7449403A MO DAY YEAR DEC 15 2022

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VESSEL NAME / VAPOR WARNOW DOLPHIN 150	VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA PAITA	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE		
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		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 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 @ 7220.00		USD 7220.00	
CASC 1.00 @ 1500.00		1500.00	
THC 1.00 @ 100.00		100.00	
TOTAL CHARGES		8820.00	
		B/L NO. SMLU7449403A	MO DAY YEAR DEC 15 2022