

# Seaboard Marine Ltd.

**ELECTRONIC BILL OF LADING**

Page 1 OF 2

SHIPPER/EXPORTER/REMITENTE RUC 20550858461 PLANTACIONES DEL SOL SAC CLL TORRES PAZ #683 INT 401 CERCA A LA AV BALTA LAMBAYEQ CHICLAYO, PERU	SHIPPER NUMBER 892438	BOOKING NUMBER 7454661 A	INVOICE NUMBER 2005461	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") FRU-VEG MARKETING INC 2300 NW 102ND AVE MIAMI FL 33172-2220		FORWARDING AGENT/AGENTE EMBARCADOR		FMC NUMBER
		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN		
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: ATTN: MADELIN CORRALES EMAIL: MADELIN@FRUVEG.COM TEL: 305) 591-7766 NOTIFY INFO: ATTN: FRANK A. RAMOS OCEAN@THEPERISHABLESPECIALIST.COM TEL: 305) 477-9906
PLACE OF RECEIPT / CARGA DE RECIBDA EN PAITA				
VESSEL NAME / VAPOR VARAMO 22026	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 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
SEKU 911662 8 SN: G3216506 SN: 109282 SN: 003SF045859	1	40' REEFER CONTAINER S.L.W.C. TEMP: 0 C 2160 BOXES WITH FRESH GRAPES RED GLOBE VARIETY (2160 CAJAS CON UVAS FRESCAS VARIEDAD RED GLOBE ) PA. 0806.10.00.00 NET WEIGHT: 17,712.00 KG TEMPERATURE: 0C VENTILATION: CLOSED HUMIDITY: OFF TR: 6689801 / 6694551 FREIGHT COLLECT COLD TREATMENT FDA: 13541387058	45662.08L 20712.00K	
<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 FRU-VEG MARKETING INC			TARIFF NO. ITEM NO.
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 12/28/22 18:34:27 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: _____  <b>NON-NEGOTIABLE</b>
<b>TOTAL CHARGES</b>			B/L NO. SMLU7454661A
			MO DAY YEAR DEC 27 2022

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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: ATTN: MADELIN CORRALES EMAIL: MADELIN@FRUVEG.COM TEL: 305) 591-7766 NOTIFY INFO: ATTN: FRANK A. RAMOS OCEAN@THEPERISHABLESPECIALIST.COM TEL: 305) 477-9906		
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VESSEL NAME / VAPOR VARAMO 22026	VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA PAITA	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE		
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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 ESTOS SERVICIOS). ASIMISMO, CÍTIKOLD AGENCÍA MARÍTIMA FACTURARÁ Y COBRARÁ LOS SERVICIOS DE AGENCIAMIENTO. TODOS LOS CARGOS APPLICABLES ESTÁN PUBLICADOS EN CALLAO ON LINE"		
TOTAL NO. OF PKGS.		1		

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OFR 1.00 @ 8700.00		USD 8700.00	
CTSC 1.00 @ 1000.00		1000.00	
USCT 1.00 @ 237.00		237.00	
THC 1.00 @ 100.00		100.00	
TOTAL CHARGES		10037.00	B/L NO. SMLU7454661A  MO DAY YEAR DEC 27 2022