

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 7469102 A	INVOICE NUMBER 2008361	BROKERAGE NO	
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") CONSIGNEE NUMBER 788178 GLOBALEX INC 21510 HASTEAD DR BOCA RATON FL 33428		EXPORT REFERENCES/REFERENCIAS EXPORTACION JACKELYNE SUSAN POZO GAVILAN/ GERENTE GENERAL/ JACKELYNEPOZOGAVILAN@HOTMAIL.COM / REF: SVC 2022-02340			
		FORWARDING AGENT/AGENTE EMBARCADOR POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN		FMC NUMBER	
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A CUSTOMIZED BROKERS INC 10205 NW 108 AVE STE 1 MIAMI FL 33178		NOTIFY NUMBER 118587	DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: TELEFONO(561)288-1209 MARILUZ VALLEJO MARILUZ.VALLEJO@GLOBALEXINC.COM NOTIFY INFO: MILAY RODRIGUEZ OCEAN@CUSTOMIZEDBROKERS.NET/ MONICA@CUSTOMIZEDBROKERS.NET TELEFONO(305)471-8989/ FAX: (305)471-8988		
PLACE OF RECEIPT / CARGA DE RECIBDA EN PAITA					
VESSEL NAME / VAPOR WARNOW DOLPHIN 152	VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA PAITA		LOADING PIER TERMINAL / TERMINAL DE EMBARQUE	
PORT OF DISCHARGE / PUERTO DE DESCARGA PHILADELPHIA, PA		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
TTNU 829499 6 SN: G3223448 SN: 3663592 SN: 002AU200191	1	40' REEFER CONTAINER S.L.W.C. TEMP: 8 C 2528 BOXES FRESH MANGOES IN 20 PALLETS 2528 CAJAS DE MANGO FRESCO (1520 CAJAS DE 11 KG Y 1008 CAJAS DE 4 KG) EN 20 PALLETS THERMOGRAPH: 5034103327 PA: 0804.50.2E.00 TEMPERATURE: 8 C HUMIDITY: 85% VENTILACION: 30 CBM FREIGHT COLLECT	51808.57L 23500.00K	
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 GLOBALEX INC			TARIFF NO. ITEM NO.
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 12/31/22 22:20:13 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. SMU CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE
TOTAL CHARGES			B/L NO. SMLU7469102A
			MO DAY YEAR DEC 29 2022

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PLACE OF RECEIPT / CARGA DE RECIBDA EN PAITA		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN			
VESSEL NAME / VAPOR WARNOW DOLPHIN 152	VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA PAITA	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE		
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PARTICULARS FURNISHED BY SHIPPER

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FREIGHT COLLECT		<p>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 AGENCIA MARÍTIMA FACTURARÁ Y COBRARÁ LOS SERVICIOS DE AGENCIAMIENTO. TODOS LOS CARGOS APPLICABLES ESTÁN PUBLICADOS EN CALLAO ON LINE"</p> <p>OCEAN TRANSPORTATION SERVICES ARE SUBJECT TO LOCAL CHARGES IN PERU FOR GATE IN/OUT (RFS, DP LOGISTICS, & UNIMAR BILL AND COLLECT THESE SERVICES) LIKEWISE CÍTIKOLD AGENCIA MARITIME BILLS AND COLLECT LOCAL AGENCY SERVICES. ALL APPLICABLE CHARGES ARE PUBLISHED ON CALLO ON LINE</p>		
TOTAL NO. OF PKGS.	1	ELECTRONIC BILL OF LADING		

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PAYABLE AT: DESTINATION BY GLOBALEX INC			
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 12/31/22 22:20:13 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. SMU CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE
OFR 1.00 @ 8300.00		USD 8300.00	
THC 1.00 @ 100.00		100.00	
ADV 1.00 @ 2100.85		2100.85	
PBAS 1.00 @ 52.52		52.52	
TOTAL CHARGES		10553.37	B/L NO. SMLU7469102A MO DAY YEAR DEC 29 2022