

Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

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SHIPPER/EXPORTER/REMITENTE RUC 20519115558 AGROINDUSTRIAS GOLDEN FRESH SAC CLL RODIN #237 DPTO 202 URB LA CALERA DE LA MERCED SURQUILLO LIMA, PERU		SHIPPER NUMBER 858466	BOOKING NUMBER 7469108 A	INVOICE NUMBER 2006542	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") VISION IMPORT GROUP LLC 511 GOFFLE RD SUITE 204 WYCKOFF NJ 07481		CONSIGNEE NUMBER 986150	FORWARDING AGENT/AGENTE EMBARCADOR		FMC NUMBER
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A ADVANCE CUSTOMS BROKERS AND CONSULTING LLC 1400 NW 79TH AVE MIAMI FL 33126-1610		NOTIFY NUMBER 757026	DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: RONNIE COHEN / RAUL MILLAN 201- 968- 1190 / 201- 968 -1192 RAUL@VISIONIMPORTGROUP.COM / RONNIE@VISIONIMPORTGROUP.COM NOTIFY INFO: PATRICIA COMPRES TEL: (786) 476-0700 / FAX: (786) 476-0706		
PLACE OF RECEIPT / CARGA DE RECIBDA EN PAITA		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN			
VESSEL NAME / VAPOR XPRESS SHANNON 22051	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
SMLU 546388 0 SN: G3215666 SN: 3663734 SN: 004VA346332 PICASSO	1	40' REEFER CONTAINER S.L.W.C. TEMP: 9 C 5600 BOXES 560 BOXES FRESH ORGANIC MANGOES KENT VARIETY BOXES OF 4KG MANGO KENT FRESCO ORGANICO DE EXPORTACION EN CAJAS DE 4KG. 5040 BOXES FRESH MANGOES KENT VARIETY BOXES OF 4KG CAJAS DE MANGO FRESCO VARIEDAD KENT THERMOREGISTERS: KHYYA01YWO - KHYYA01ZXO TEMPERATURE: 9.0 C VENTILATION: 30 CBM HUMIDITY: 85%	55666.65L 25250.00K	
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 VISION IMPORT GROUP LLC			TARIFF NO. ITEM NO.
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 1/02/23 12:32:50 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. PSO CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE
TOTAL CHARGES			B/L NO. SMLU7469108A MO DAY YEAR DEC 29 2022

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		<p>FREIGHT COLLECT **NOTIFY INFO: EMAIL: ACBOCEAN@ADVANCECUSTOMSBROKERS.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 ESTOS SERVICIOS), ASIMISMO, CITIKOLD AGENCIA MARITIMA FACTURARÁ Y COBRARÁ LOS SERVICIOS DE AGENCIAMIENTO. TODOS LOS CARGOS APPLICABLES 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</p>		
TOTAL NO. OF PKGS.	1			

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.

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CHARGES, INCLUDING FREIGHT			TARIFF NO. ITEM NO.																
PAYABLE AT: DESTINATION BY VISION IMPORT GROUP LLC																			
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 1/02/23 12:32:50																
<table border="0"> <tr><td>OFR</td><td>1.00 @</td><td>8300.00</td><td>8300.00</td></tr> <tr><td>THC</td><td>1.00 @</td><td>100.00</td><td>100.00</td></tr> <tr><td>ADV</td><td>1.00 @</td><td>2210.59</td><td>2210.59</td></tr> <tr><td>PBAS</td><td>1.00 @</td><td>55.26</td><td>55.26</td></tr> </table>	OFR	1.00 @	8300.00	8300.00	THC	1.00 @	100.00	100.00	ADV	1.00 @	2210.59	2210.59	PBAS	1.00 @	55.26	55.26			<p>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.</p> <p>PSO</p> <p>CARRIER: SEABOARD MARINE LTD.</p> <p>BY: _____</p> <p>NON-NEGOTIABLE</p>
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THC	1.00 @	100.00	100.00																
ADV	1.00 @	2210.59	2210.59																
PBAS	1.00 @	55.26	55.26																
TOTAL CHARGES		10665.85	<p>B/L NO. SMLU7469108A</p> <p>MO DAY YEAR DEC 29 2022</p>																