

Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

Page 1 OF 2

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 7508741 A	INVOICE NUMBER 2071741	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") CARAMERICAS INC 6301 NW 5 WAY STE 3400 FORT LAUDERDALE FL 33309-2039		CONSIGNEE NUMBER 38908	EXPORT REFERENCES/REFERENCIAS EXPORTACION CONTACTO: ORLANDO PEREZ ALARCON TELEFONO / FAX: 51- 957426378 EMAIL: PEREZ271@HOTMAIL.COM REF: SVC 2022-02340		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: PERSONA CTC NELSON VALLEJO TEL (954)786-0000 FAX (954)786-9678 EMAIL: NVALLEJO@CARBAMERICAS.COM NOTIFY INFO: PERSONA CTC MILAY RODRIGUEZ TEL (305)471-8989 FAX (305)471-8988 EMAIL: OCEAN@CROWLEY.COM		
PLACE OF RECEIPT / CARGA DE RECIBIDA EN PAITA		LOADING PIER TERMINAL / TERMINAL DE EMBARQUE			
VESSEL NAME / VAPOR ARSOS 87	VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA PAITA	TYPE OF MOVE / TIPO DE MOVIMIENTO YARD/YARD		
PORT OF DISCHARGE / PUERTO DE DESCARGA BALBOA	PLACE OF DELIVERY / ENTREGA FINAL MIAMI, FL				

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
CTWU 160293 1 SN: G3224205 SN: 3674049 SN: 004VA345605	1	40' REEFER CONTAINER S.L.W.C. TEMP: 9 C 5600 BOXES WITH FRESH MANGOES (5600 CAJAS CON MANGO FRESCO) HS CODE: 0804.50.20.00 THERMOREGISTERS: KMIYA01XSO - KMIYA01JAO TEMPERATURE: 9.0 C VENTILATION: 30 CBM HUMIDITY: 85% FREIGHT COLLECT	55666.65L 25250.00K	
<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> <p>TOTAL NO. OF PKGS.</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 CARB/AMERICAS INC			TARIFF NO. ITEM NO.
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 2/03/23 11:45:16 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. AH CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE
TOTAL CHARGES			
		B/L NO. SMLU7508741A	MO DAY YEAR FEB 2 2023

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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 @ 8300.00		8300.00	
ADV 1.00 @ 2210.59		2210.59	
PBAS 1.00 @ 55.26		55.26	
THC 1.00 @ 100.00		100.00	
TOTAL CHARGES		10665.85	B/L NO. SMLU7508741A MO DAY YEAR FEB 2 2023