

# Seaboard Marine Ltd.

**ELECTRONIC BILL OF LADING**

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SHIPPER/EXPORTER/REMITENTE RUC 20136222725 SAN MIGUEL FRUITS PERU S A CLLE LAS ORQUIDEAS 444 PISO N° 7 LIMA, PERU	SHIPPER NUMBER 867635	BOOKING NUMBER 7210564 A	INVOICE NUMBER 1615530	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") ANDEAN SUN PRODUCE LLC DBA GOLD CUP FRESH 1500 NW 89TH CT STE 102 MIAMI FL 33172		EXPORT REFERENCES/REFERENCIAS EXPORTACION CTC: CRISTIAN CERNA - ALEXANDRA GONZALES TEL: 7307300  REF: SVC 2022-00384		
		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		DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION  CONSIGNEE INFO: CTC: EDWARD VILLAR PH:(305)591 0740 FAX:(305) 591 0750 EMAIL: EDWARD@GOLDCUPFRESH.COM NOTIFY INFO: ATT. PATRICIA COMPRES OFFICE: (786)476-0700 FAX: (786) 476-0706		
		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN		
PLACE OF RECEIPT / CARGA DE RECIBDA EN PAITA		VESSEL NAME / VAPOR ARSOS 72		
PORT OF DISCHARGE / PUERTO DE DESCARGA BALBOA		PLACE OF DELIVERY / ENTREGA FINAL PHILADELPHIA, PA		
VOY NO. / VIAJE NO.		PORT OF LOADING / PUERTO DE CARGA PAITA		
TYPE OF MOVE / TIPO DE MOVIMIENTO YARD/YARD		LOADING PIER TERMINAL / TERMINAL DE EMBARQUE		

**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 829032 6 SN: G2947836 SN: 282523 SN: 002AU157792	1	40' REEFER CONTAINER S.L.W.C. TEMP: 0 C 1352 BOXES WITH FRESH MANDARINS TANGO VARIETY (1352 CAJAS CON MANDARINAS FRESCAS VARIEDAD TANGO) P.A: 0805.29.90.00 TR: 260000489499 / 260000489476 FDA: 14607087680 COLD TREATMENT TEMPERATURE: 0°C VENTILATION: 15 CBM/HR HUMIDITY: OFF FREIGHT COLLECT SE EMBARCA MANDARINAS EN 20 PALLETS CHEP B4840A	53201.88L 24132.00K	
<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 ANDEAN SUN PRODUCE LLC			TARIFF NO. ITEM NO.
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 7/04/22 13:02:35  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: _____  <b>NON-NEGOTIABLE</b>
<b>TOTAL CHARGES</b>			B/L NO. SMLU 7210564A
			MO DAY YEAR JUN 30 2022

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SHIPPER/EXPORTER/REMITENTE RUC 20136222725 SAN MIGUEL FRUITS PERU S A CLLE LAS ORQUIDEAS 444 PISO N° 7 LIMA, PERU		SHIPPER NUMBER 867635	BOOKING NUMBER 7210564 A	INVOICE NUMBER 1615530	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") ANDEAN SUN PRODUCE LLC DBA GOLD CUP FRESH 1500 NW 89TH CT STE 102 MIAMI FL 33172		CONSIGNEE NUMBER 863185	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		NOTIFY NUMBER 757026	DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: CTC: EDWARD VILLAR PH:(305)591 0740 FAX:(305) 591 0750 EMAIL: EDWARD@GOLDCUPFRESH.COM NOTIFY INFO: ATT. PATRICIA COMPRES OFFICE: (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 ARSOS 72	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 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
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 FACTURARA Y COBRARA 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		EN CASO DE REQUERIR EL ESTADO DE CERTIFICACION GLOBAL G.A.P. CONSULTE EL ARCHIVO DE PACKING LIST PE-OPE-FO-093-ES		
<b>TOTAL NO. OF PKGS.</b>	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.

(see CI.20 on back side) Declared Value per Package if Value More Than \$500.00 per Package U.S.

<b>CHARGES, INCLUDING FREIGHT</b>			TARIFF NO. ITEM NO.
PAYABLE AT: DESTINATION BY ANDEAN SUN PRODUCE LLC			
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 7/04/22 13:02:35
OFR 1.00 @ 7470.00		USD 7470.00	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.
CTSC 1.00 @ 1000.00		1000.00	SMU
BNKR 1.00 @ 1490.00		1490.00	CARRIER: SEABOARD MARINE LTD.
THC 1.00 @ 100.00		100.00	BY: _____
USCT 1.00 @ 237.00		237.00	<b>NON-NEGOTIABLE</b>
<b>TOTAL CHARGES</b>		10297.00	B/L NO. MO DAY YEAR SMLU 7210564A JUN 30 2022