

Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

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SHIPPER/EXPORTER/REMITENTE RUC 20461642706 AGRICOLA CERRO PRIETO SA - ACPRISA CLL DEAN VALDIVIA 111 INTERIOR 1002 SAN ISIDRO LIMA, PERU		SHIPPER NUMBER 875295	BOOKING NUMBER 6172966 A	INVOICE NUMBER 15774	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") FRU-VEG MARKETING INC 2300 NW 102ND AVE MIAMI FL 33172 USA		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 USA		NOTIFY NUMBER 330369	DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONIGNEE DATA:MADELIN CORRALES (305)591-7766(TEL)(305)591-7665(FAX) MADELIN@FRUVEG.COM NOTIFY DATA:ANA RAMOS (305)477-9906/(305) 477-9975 OCEAN@THEPERISHABLESPECIALIST.COM OR MADELIN@FRUVEG.COM		
PLACE OF RECEIPT / CARGA DE RECIBDA EN PAITA					
VESSEL NAME / VAPOR FOUMA 20023	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 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
CAIU 554749 8 SN: G2281112 SN: 0004195 SN:003SF020160 FREIGHT PREPAID	1	40' REEFER CONTAINER S.L.W.C. TEMP: 1 C 2800 BOXES ESPARRAGOS FRESCOS/FRESH ASPARAGUS PA.0709.20.00.00 TEMPERATURE: 1C O2: 10% / CO2 : 10% VENTILATION: CLOSED HUMIDITY: OFF TR:4035329995/HB6TZ004JO FREIGHT PREPAID	33951.14L 15400.00K	
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.

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

CHARGES, INCLUDING FREIGHT			TARIFF NO.
PAYABLE AT: ORIGIN BY AGRICOLA CERRO PRIETO SA - ACPRISA			ITEM NO.
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 6/10/20 9:32:34 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. CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE
OFR 1.00 @ 3220.00	3220.00		
CASC 1.00 @ 1500.00	1500.00		
MFSC 1.00 @ 715.00	715.00		
THC 1.00 @ 50.00	50.00		
TOTAL CHARGES	5485.00		B/L NO. SMLU 6172966A MO DAY YEAR JUN 10 2020