

Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

Page 1 OF 2

SHIPPER/EXPORTER/REMITENTE RUC 20136222725 SAN MIGUEL FRUITS PERU S A CHINCHON 1018 INT 501 SAN ISIDRO LIMA, PERU		SHIPPER NUMBER 867635	BOOKING NUMBER 6202535 A	INVOICE NUMBER 70983	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") NATHEL INTERNATIONAL INC 3000 ATRIUM WAY STE 102 MOUNT LAUREL NJ 08054		CONSIGNEE NUMBER 868629	EXPORT REFERENCES/REFERENCIAS EXPORTACION CNT:CRISTIAN CERNA - ALEXANDRA GONZALES - PHONE:7307300 REF: SVC 2020-00612		FMC NUMBER
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A GEODIS USA INC 5101 S BROAD ST THE NAVY YARD PHILADELPHIA PA 19112		NOTIFY NUMBER 676775	DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION DATOS DEL CONSIGNEE: PH: +1-856-457-7695 FX: +1-856-457-7698 EMAIL: DOCS@NATHELINTL.COM DATOS DEL NOTIFY: PH:267-570-2817 FAX:267-570-2842 ATTN: ED MASCIARELLI EMAIL: ED.MASCIARELLI@GEODIS.COM		
PLACE OF RECEIPT / CARGA DE RECIBIDA EN PAITA		LOADING PIER TERMINAL / TERMINAL DE EMBARQUE			
VESSEL NAME / VAPOR AS LAGUNA 40	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 MANZANILLO	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
TRIU 898379 4 SN: G2282081 SN: 008237 SN: 003SF021066	1	40' REEFER CONTAINER S.L.W.C. TEMP: 0 C 1456 BOXES WITH MANDARINS VARIETY TANGO 1456 CAJAS CON MANDARINA FRESCA VARIEDAD TANGO P.A:0805.29.90.00 TEMPERATURE: 0C VENTILATION: 15 HUMIDITY: OFF FDA : 14607087680 TR: 260000030467/ 260000030455 FREIGHT COLLECT SAN MIGUEL FRUITS PERU S.A. - MANDARINA CERTIFICADA CON GGN: 4050373074845	53660.45L 24340.00K	
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 NATHEL INTERNATIONAL INC			TARIFF NO. ITEM NO.
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 7/16/20 14:17:01 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. MFZ CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE
TOTAL CHARGES			B/L NO. SMLU 6202535A MO DAY YEAR JUL 16 2020

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FREIGHT COLLECT		<p>SECOND NOTIFY NATHEL INTERNATIONAL INC. 3000 ATRIUM WAY, SUITE 102 MT. LAUREL, NJ 08054 USA PH: +1-856-457-7695 FX: +1-856-457-7698 EMAIL: DOCS@NATHELINTL.COM</p>		
TOTAL NO. OF PKGS.	1			

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PAYABLE AT: DESTINATION BY NATHEL INTERNATIONAL INC			
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 7/16/20 14:17:01 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. MFZ CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE
OFR 1.00 @ 4600.00		4600.00	
CTSC 1.00 @ 1000.00		1000.00	
USCT 1.00 @ 237.00		237.00	
THC 1.00 @ 50.00		50.00	
TOTAL CHARGES		5887.00	B/L NO. SMLU 6202535A MO DAY YEAR JUL 16 2020