

SHIPPER/EXPORTER/REMITENTE RUC 20612502367 AGROINDUSTRIAS GOLDEN FRUITS SAC CAL LUIS PIRANDELLO NRO 488 DPT 101 PIURA, PERU		SHIPPER NUMBER 145736	BOOKING NUMBER 8318957 A	INVOICE NUMBER 3258011	BROKERAGE NO
CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") BOVA FRESH LLC 6001 BROKEN SOUND PARKWAY NW STE 502 BOCA RATON FL 33487		CONSIGNEE NUMBER 917521	EXPORT REFERENCES/REFERENCIAS EXPORTACION CTC: MANUEL ALBERTO GANDARILLAS LACAROS TELEFONO: 51-951596450 REF: SVC 2024-02552		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: CTC: MARYURI VALLEJO TELEFONO: 954-448-0716. NOTIFY INFO: USA CTC: MARYURI VALLEJO TELEFONO: 954-448-0716.		
PLACE OF RECEIPT / CARGA RECIBIDA EN PAITA		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN			
VESSEL NAME / VAPOR MIZAR 24045	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
TEMU 924894 5 SN: G3620628 SN: 3673873 SN: 003PL034986	1	40' REEFER CONTAINER S.L.W.C. TEMP: 9 C 5544 BOXES WITH FRESH MANGOES 5544 CAJAS CON MANGOS FRESCOS P.A. 0804.50.20.00 TEMPERATURE: 9°C VENTILATION: 30 CBM/H HUMIDITY: 85% THERMOGRAPHS: 5034131665 - 5034131657	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 ESTOS SERVICIOS), ASIMISMO, CITIKOLD AGENCIA MARÍTIMA FACTURARÁ Y COBRARÁ</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			TARIFF NO. ITEM NO.
PAYABLE AT: DESTINATION BY BOVA FRESH LLC			
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 12/13/24 17:09:02 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. ALE CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE
TOTAL CHARGES			
		B/L NO. SMLU8318957A	MO DAY YEAR NOV 13 2024

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		<p>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</p>		
TOTAL NO. OF PKGS.	1			

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OFR 1.00 @ 6700.00		USD 6700.00	
ADV 1.00 @ 2328.43		2328.43	
PBAS 1.00 @ 58.21		58.21	
PSES 1.00 @ 1200.00		1200.00	
THC 1.00 @ 120.00		120.00	
TOTAL CHARGES		10406.64	B/L NO. SMLU8318957A MO DAY YEAR NOV 13 2024