

SHIPPER/EXPORTER/REMITENTE RUC 20529804378 NORTHS FRUITS SAC MZ O LT 19 URB LOS COCOS DEL CHIPE PIURA, PERU		SHIPPER NUMBER 863838	BOOKING NUMBER 8338989 A	INVOICE NUMBER 3292333	BROKERAGE NO
CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") CARB/AMERICAS INC 6301 NW 5TH WAY STE 3400 FORT LAUDERDALE FL 33309		CONSIGNEE NUMBER 38908	EXPORT REFERENCES/REFERENCIAS EXPORTACION CTC:JACKELYNE SUSAN POZO GAVILAN/ GERENTE GENERAL/ PHONE:951074066 JACKELYNEPOZOGAVILAN@HOTMAIL.COM 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:NELSON VALLEJO PHONE:(954)786-0000 FAX:(954)786-9678 E-MAIL:NVALLEJO@CARBAMERICAS.COM NOTIFY INFO: ATT: MARIA BERMUDEZ / PATRICIA COMPRESS // TELEFONO:(786)476-0700 FAX:(786)476-0706		
PLACE OF RECEIPT / CARGA RECIBIDA EN PAITA		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN			
VESSEL NAME / VAPOR CONTSHIP GEM 15	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 946419 0 SN: G3621843 SN: 6201 SN: 003CN064231	1	40' REEFER CONTAINER S.L.W.C. TEMP: 8 C 5544 BOXES FRESH MANGOES MANGOS FRESCOS TR: 5034131708 P.A. 0804.50.20.00 FREIGHT COLLECT TEMPERATURE: 8 C HUMIDITY: 85% VENTILATION: 30 CBM ****NOTIFY INFO: E-MAIL: ACBOCEAN@ADVANCECUSTOMSBROKERS.COM / ACBAIR@ADVANCECUSTOMSBROKERS.COM ACBISF@ADVANCECUSTOMSBROKERS.COM CARLA KOERBER CKOERBER@CARBAMERICAS.COM	55115.50L 25000.00K	
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			TARIFF NO.
PAYABLE AT: DESTINATION BY CARB/AMERICAS INC			ITEM NO.
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 12/02/24 15:04:08 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.	MO DAY YEAR
		SMLU8338989A	NOV 28 2024

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PLACE OF RECEIPT / CARGA RECIBIDA EN PAITA		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN			
VESSEL NAME / VAPOR CONTSHIP GEM 15	VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA PAITA	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE		
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		FREIGHT COLLECT EL SERVICIO DE TRANSPORTE MARITIMO ESTA SUJETO A COBROS LOCALES EN PERU POR CONCEPTOS DE GATE OUT IN (RFS, DP LOGISTICS, Y UNIMAR FACTURARAN Y COBRARAN ESTOS SERVICIOS), ASIMISMO, CITIKOLD AGENCIA MARITIMA FACTURARA Y COBRARA LOS SERVICIOS DE AGENCIAMIENTO. TODOS LOS CARGOS APLICABLES ESTAN 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 @ 5700.00		USD 5700.00	
ADV 1.00 @ 2444.89		2444.89	
PBAS 1.00 @ 61.12		61.12	
PSES 1.00 @ 1200.00		1200.00	
THC 1.00 @ 120.00		120.00	
TOTAL CHARGES		9526.01	B/L NO. SMLU8338989A MO DAY YEAR NOV 28 2024