		BILL OF LADING FOR OO OR MULTIMODAL TRAN		SCAC SEAU				
SeaLand				J. J.	B/L No. SLD635990			
Shipper PRODUCTOS MARINOS LA COSTA, C. A			Booking No. SLD635990					
Calle Rafael Sanchez Lopez, CC Los Orumos Plaza		а .	Export references Svc Contract					
Nivel PA-3, Local PA -3, Sector Los Orumos. Santa Ana de Coro, Edo. Falcon. Zona Postal 4101 Telefono: +58(268)9893279 +58 (268)2513135		1						
		-	Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)					
Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer")  Comaca Foods Inc  Direccion: 15800 PINES BLVD STE 3033, PEMBROKE PINES, FL 33027-1212  Persona de Contacto: Carmen Nunez  Phone: 1 (305) 399-6195  cnunez@comacafoods.com			Notify Party (see clause 22) CUSTOMIZED BROKERS, INC. 10205 NW 108 AVENUE SUITE 1 MIAMI, FL. 33178 TEL: (305) 471-8989 FAX: (904) 805-1676 DIRECT: (305) 463-480					
Vessel (see clause 1 + 19) SAN ANTONIO	Voyage No. 188N		Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)					
Port of Loading La Guaira	Port of Discharge Port Everglades		Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)					
		RTICULARS FURN	ISHED BY SHIPPER	Weight	Measurement			
Kind of Packages; Description of goods; Marks and Nun  1 Container Said to Contain 2				23100.000 KGS	50.000 CBM			
TAJALI CONGELADO  1006 PACKAGE FROZEN FISH PESCADO CONGELADO  TERMOGRAFO 275574012-4  MWCU6802781 40 REEF 9'6 Temperature: -23.0 C Shipper Seal: ML_VE002058 Freight Collect.  CY/CY  Above particulars as declared by Shipper, but without refreight & Charges	2100 Package 23:	100.000 KGS 50	.000 CBM	Currency Prepaid	Collect			
Basic Ocean Freight		2505.00	Per Container	USD	2505.00			
Terminal Handling Service - Destination			Per Container	USD	500.00			
Low Sulphur Surcharge Documentation Fee - Origin		80.00 85.00	Per Container Per Documentation Fee	USD USD	80.00 85.00			
Terminal Handling Service - Origin			Per Container	USD	350.00			
Standard Bunker Adjustment Factor		600.00	Per Container	USD	600.00			
Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier.  1 container	Place of Issue of B/L Chennai		RECEIVED by the Carrier from the Shipper, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise tated herein, the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt" for carriage from her lot of lotanging of the Pleace of Receipt, if mentioned above) to the Port of Discharge (or the Pleace of Delivery, if mentioned above) to the Port of Discharge (or the Pleace of Delivery, if mentioned above) as the Port of Discharge (or the Pleace of Delivery, if mentioned wooks) such carriage from the Port of Discharge of the Pleace of Delivery, if mentioned wooks, such carriage height and the Port of Discharge of the Pleace of Delivery, if mentioned the Port of Discharge of the Pleace of Delivery, if mentioned the Port of Discharge of the Pleace of Delivery, if mentioned the Port of Discharge of the Pleace of Delivery, if the Pleace of Delivery is the Pleace of Delivery in the Pleace of Delivery is the Pleace of Delivery in the Pleace of Delivery is the Pleace of Delivery in the Pleace of Delivery is the Pleace of Delivery in the Pleace of Delivery is the Pleace of Delivery in the Pleace of Delivery is the Pleace of Delivery in the Pleace of Delivery is the Pleace of					

Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier.

1 Container

2 Container

2 Container

2 Container

2 Container

2 Container

2 Container

3 Container

3 Container

4 Conta

This transport document has one or more numbered pages

As Agent(s)

		B,	B/L: SLD635990			Page: 2		
Freight & Charges	Rate	Unit	Currency	Prepaid	Collect	4120.00		
				1				