

UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

PROOF OF CLAIM



482699

Bar Date Ref # 13 G5-7033

In re

Case Number

Fleming International, Ltd

03-10956

NOTE This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.

☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.

☐ Check box if you have never received any notices from the bankruptcy court in this case.

☐ Check box if this address differs from the address on the envelope sent to you by the court.

Name of Creditor and Address

0354651482699

CROWLEY LINER SERVICES INC
9487 REGENCY SQUARE BOULEVARD
JACKSONVILLE FL 32225

Creditor Telephone Number () 904-727-2146

If you have already filed a proof of claim with the Bankruptcy Court or BMC, you do not need to file again.

CREDITOR TAX ID #

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR

Check here ☐ replaces or amends a previously filed claim dated _____

59-0835484

2552876

1 BASIS FOR CLAIM

☐ Goods sold

☐ Personal injury/wrongful death

☐ Retiree benefits as defined in 11 U.S.C. § 1114(a)

☒ Services performed

☐ Taxes

☐ Wages, salaries, and compensation (Fill out below)

☐ Money loaned

☐ Other (describe briefly)

Your social security number _____

Unpaid compensation for services performed from _____ to _____

(date)

(date)

2 DATE DEBT WAS INCURRED

VARIOUS

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE

\$ 24,888.00 (unsecured)

\$ 0 (secured)

\$ 0 (unsecured priority)

\$ 24,888.00 (total)

If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below.

☐ Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

5 SECURED CLAIM

☐ Check this box if your claim is secured by collateral (including a right of setoff).

Brief description of collateral

☐ Real Estate

☐ Motor Vehicle

☐ Other _____

Value of collateral \$ _____

Amount of arrearage and other charges at time case filed included in secured claim above, if any \$ _____

6 UNSECURED PRIORITY CLAIM

☐ Check this box if you have an unsecured priority claim.

Specify the priority of the claim

☐ Wages, salaries, or commissions (up to \$4,650) earned within 90 days before filing of the bankruptcy petition or cessation of the Debtor's business, whichever is earlier. 11 U.S.C. § 507(a)(3)

☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(4)

☐ Up to \$2,100 of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(6)

☐ Alimony, maintenance, or support owed to a spouse, former spouse, or child. 11 U.S.C. § 507(a)(7)

☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8)

☐ Other. Specify applicable paragraph of 11 U.S.C. § 507(a) _____

Amounts are subject to adjustment on 4/1/01 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

7 CREDITS The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.

8 SUPPORTING DOCUMENTS Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.

9 DATE-STAMPED COPY To receive an acknowledgment of your claim, please enclose a self-addressed stamped envelope and an additional copy of this proof of claim.

The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES NOT ACCEPTED) so that it is received on or before 4:00 p.m., September 15, 2003, Pacific Daylight Time.

THIS STATEMENT FOR COURT USE ONLY

SEP 11 2003

BMC

Fleming Companies Claim



10165

DATE SIGNED

9/10/03

SIGN and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any).

William E. Rosenbaum SR. Credit Analyst

Penalty for presenting fraudulent claim: a fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 AND 3571

See Other Side For Instructions

CROWLEY LINER SERVICES INC

 CROWLEY LINER SERVICES, INC
 P O BOX 2684
 CAROL STREAM, IL 60132-2684

(2) SHIPPER (Complete Name Address & Zip Code) Embarcador

2552876-03

 FLEMING INTERNATIONAL LTD
 7555 N W 77TH AVENUE
 MIAMI, FLORIDA 33122

(3) BOOKING NO Reserva No

CAT217382

(3c) SCAC
Code(3a) BILL OF LADING/INVOICE NO
Conocimiento de Embarque

(3b) DATE Fecha

14 JUN 01

CAMN

JAXSIM052833

(4) EXPORT REFERENCES
Referencias de ExportacionFWDR 132473
REF NO(5) CONSIGNEE (Complete Name Address & Zip Code) Consignado a
NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER

0989029-01

 C K GREAVES & CO
 KINGSTOWN, ST VINCENT
(6) FORWARDING AGENT
Agente Embarcador ReferenciasFMC 3054
NOCMB
N
 LOOR INTERNATIONAL FORWARDERS, INC.
 PO BOX 547219
 MIAMI, FL 33154-7219
(7) NOTIFY PARTY (Complete Name Address & Zip Code)
Dirigir Notificacion de Llegada a

0989029-01

SAME

(8) ALSO NOTIFY ROUTING & INSTRUCTIONS

Tambien Notificar Ruta Domestica/Instrucciones de Exportacion

(9) VESSEL Nave VOYAGE Viaje FLAG Bandera

024S

AG

(10) PLACE OF RECEIPT
Carga Recibida en

MIAMI, FL

(13) PORT OF LOADING Puerto de Carga

PORT EVERGLADES, FL

(16) PORT OF DISCHARGE Puerto de Descarga

ST VINCENT, VC

(17) PLACE OF DELIVERY *
Lugar de Entrega de la Carga

(18) BILL TO (Complete Name Address & Zip Code)

 FLEMING INTERNATIONAL LTD
 3555 N W 77TH AVENUE
 MIAMI, FLORIDA 33122

2552876-03

PARTICULARS FURNISHED BY SHIPPER

(19) MARKS & NOS /
CONTAINER NO S
Marcas y Numeros
 CONTAINER NOS
 CMCU 494444-7
 SEAL 0139534

 CMCU 494845-8
 SEAL 0139535
(20) NO OF TRLS /
CONTS / PKGS /
No de Furgones
/ Bultos2
40FT

(21) HM

(22)

DESCRIPTION OF CARGO Contenido Segun Embarcador

 1(40')CONTAINER CONTAINING 1917 PCS
 MIXED GROCERIES 48845 LBS

 1(40')CONTAINER CONTAINING 1833 PCS
 MIXED GROCERIES 40091 LBS

FREIGHT PREPAID

NO SEC REQUIRED PER SECTION 30 55 H

(23) WEIGHT
Libras/Kilos88936L
40341 37K(24) MEASUREMENT
Medidas

D/R

EQUIP

ID

SEAL#

CMCU 4944447

0139534

B01719314

CMCU 4948458

190315

B01719330

WEIGHT
48845L
40091L

CUBE

 (25) HAZARDOUS DECLARATION THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY PACKED, LOADED,
 CLASSIFIED, DESCRIBED, MARKED, LABELLED/PACKAGED, DESIGNATED AND ARE IN PROPER CONDITION FOR TRANSPORTATION
 ACCORDING TO ALL APPLICABLE REGULATIONS AS SPECIFIED IN CLAUSE 26. PROVIDE SHIPPERS'S EMERG
 ENCY RESPONSE CONTACT'S NAME AND TELEPHONE NUMBER INCLUDING AREA CODE IN THE SPACE PROVIDED

CONTACT

TEL NO

FREIGHT CHARGES Flete

RATED AS
Flete Basico

PER

RATE Tarifa

TO BE PREPAID IN US DOLLARS
Prepagado en Dolares U STO BE COLLECTED IN US DOLLARS
A Cobrar en Dolares U SFOREIGN CURRENCY
Moneda Local

OCEAN FREIGHT

2 000

PTT

1025 00

2050 00

B/L FEE

1 000

EAC

50 00

50 00

BUNKER SURCHARG

2 000

PTT

280 00

560 00

CHASSIS USAGE

2 000

PTT

10 00

20 00

LANDING CHARGE

2 000

PTT

960 00

1920 00

U S HANDLING

2 000

PTT

405 00

810 00

 PAST DUE
 WE WOULD APPRECIATE YOUR
 PAYMENT TODAY!

\$ 2680

SHORT PAID

C

TOTALS

5410 00

INVOICE / FACTURA

NOT FOR

CARGO RELEASE

PAYMENT DUE 30 DAYS AFTER VESSEL SAIL DATE

Invoice Number is listed in box 3A

PAGE 1 OF 1

VAI

CROWLEY LINER SERVICES INC

 CROWLEY LINER SERVICES, INC
 REMIT TO P O BOX 2684
 CAROL STREAM, IL 60132-2684

(2) SHIPPER (Complete Name Address & Zip Code) Emba cador	0217158-21	(3) BOOKING NO Reserva No CAT641386	(3c) SCAC Code	(3a) BILL OF LADING/INVOICE Conocimiento de Embarque
FLEMING INTL LTD 3555 N W 29 STREET MIAMI, FL 33122		(3b) DATE Fecha 12 JUL 02	CAMN	JAXS2M044127
		(4) EXPORT REFERENCES Referencias de Exportacion	FWDR REF NO	

(5) CONSIGNEE (Complete Name Address & Zip Code) Consignado a NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER	1928414-01	(6) FORWARDING AGENT Agente Embarcador Referencias	FMC NO	CMB N
PLAZA LAMA AV DUARTE NO 78 SANTO DOMINGO REPUBLIC DOMINI FL		C C B LOGISTICS 8100 N W 29TH STREET MIAMI, FL 33122		

(7) NOTIFY PARTY (Complete Name Address & Zip Code) Dirigir Notificacion de Llegada a		(8) ALSO NOTIFY ROUTING & INSTRUCTIONS Tambien Notificar Ruta Domestica/Instrucciones de Exportacion
--	--	---

(9) VESSEL Nave VOYAGE Viaje FLAG Bandera	(10) PLACE OF RECEIPT Carga Recibida en	(18) BILL TO (Complete Name Address & Zip Code)
390S BS	MIAMI, FL	FLEMING INTL LTD 3555 N W 29 STREET MIAMI, FL 33122
STENA CLIPPER	(13) PORT OF LOADING Puerto de Carga PORT EVERGLADES, FL	

(16) PORT OF DISCHARGE Puerto de Descarga RIO HAINA, SANTO DOMINGO	(17) PLACE OF DELIVERY Lugar de Entrega de la Carga	0217158-21
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PARTICULARS FURNISHED BY SHIPPER

(19) MARKS & NOS / CONTAINER NOS Marcas y Numeros	(20) NO OF TRLS / CONTS / PKGS / No de Furgones / Bultos	(21) HM	(22)	DESCRIPTION OF CARGO Contenido Segun Embarcador	(23) WEIGHT Libras/Kilos	(24) MEASUREMI Medidas
	45'	1		45' CONTAINER CONTAINING 1369 PCS SLC GROCERIES CONT#CMCZ 83011-5 SEAL# 0218994/B01837169 SC# 0201 1432 FREIGHT PREPAID NO SED REQUIRED NO INDIVIDUAL SCHEDULE B NUMBER VALUED OVER \$2500 PER FTSR 30 55(H)	33802L 15332 59K	
D/R	EQUIP CMCZ	ID 830115	SEAL# 218994	B01837169	WEIGHT 33802L	CU

(25) HAZARDOUS DECLARATION THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY PACKED LOADED CLASSIFIED DESCRIBED MARKED LABELLED/PLACARDED DESIGNATED AND ARE IN PROPER CONDITION FOR TRANSPOR TATION ACCORDING TO ALL APPLICABLE REGULATIONS AS SPECIFIED IN CLAUSE 26 PROVIDE SHIPPERS S EMERG ENCY RESPONSE CONTACT S NAME AND TELEPHONE NUMBER INCLUDING AREA CODE IN THE SPACE PROVIDED	CONTACT	TEL NO
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FREIGHT CHARGES Flete	RATED AS Flete Basico	PER	RATE Tarifa	TO BE PREPAID IN US DOLLARS Prepagado en Dolares U S	TO BE COLLECTED IN US DOLLARS A Cobrar en Dolares U S	FOREIGN CURRENCY Moneda Local
OCEAN FREIGHT	1 000	PTT	1680 00	1680 00		
SECURITY CHARGE	1 000	PTT	112 00	112 00		
PAST DUE! WE WOULD APPRECIATE YOUR PAYMENT TODAY!						

TOTALS

1792 00

 INVOICE / FACTURA
 NOT FOR
 CARGO RELEASE

 PAYMENT DUE 30 DAYS AFTER VESSEL SAIL DATE
 Invoice Number is listed in box 3A

CROWLEY LINER SERVICES INC

CROWLEY LINER SERVICES, INC
 REMIT TO P O BOX 2684
 CAROL STREAM, IL 60132-2684

(2) SHIPPER (Complete Name Address & Zip Code) Embarcador FLEMING INTERNATIONAL LTD 3555 NW 77TH AVENUE MIAMI FL 33272		2552876-03		(3) BOOKING NO Reserva No CAT474322	(3c) SCAC Code CAMN	(3a) BILL OF LADING/INVOICE N Conocimiento de Embarque JAXS2M065289		
(5) CONSIGNEE (Complete Name Address & Zip Code) Consignado a NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER BEMOSA, C POR A AV WINSTON CHURCHILL #1452 SANTO DOMINGO REP DOMINICANA		3921859-02		(4) EXPORT REFERENCES Referencias de Exportacion INV. # 674048		(4b) FWRD REF NO FFS-12100		
(7) NOTIFY PARTY (Complete Name Address & Zip Code) Dirigir Notificacion de Llegada a SAME AS CONSIGNEE CTC IRCANIA JIMENEZ TEL 809/227-2605		0000000-00		(6) FORWARDING AGENT Agente Embarcador Referencias FOREIGN FREIGHT SYSTEMS 4458 NW 74TH AVENUE MIAMI FL 33166		(8) ALSO NOTIFY ROUTING & INSTRUCTIONS Tambien Notifica Ruta Domestica/Instrucciones de Exportacion		
(9) VESSEL Nave VOYAGE Viaje FLAG Bandera 408S BS		(10) PLACE OF RECEIPT Carga Recibida en MIAMI, FL		(18) BILL TO (Complete Name Address & Zip Code) FLEMING INTERNATIONAL LTD 3555 NW 77TH AVENUE MIAMI FL 33272				
(16) PORT OF DISCHARGE Puerto de Descarga RIO HAINA		(13) PORT OF LOADING Puerto de Carga PORT EVERGLADES, FL		(11) PLACE OF DELIVERY Lugar de Entrega de la Carga 2552876-03				
PARTICULARS FURNISHED BY SHIPPER								
(19) MARKS & NOS / CONTAINER NOS Marcas y Numeros	(20) NO OF TRLS / CONTS / PKGS / No de Furgones / Bultos	(21) HM	(22) DESCRIPTION OF CARGO Contenido Segun Embarcador			(23) WEIGHT Libras/Kilos	(24) MEASUREMENT Medidas	
AS ADDR BEMOSA SANTO DOMINGO DR#'S MIA07255 MIA07316 MIA07338 MIA07402 MIA07408 MIA07315A MIA07339A	1 45'		HC DRY CONTAINER CMCZ832675 SN B01837586/B01852437 S L C 2,057 CS FOODSTUFFS IGO ASSTD GROCERY ITEMS COVERING COMESTIBLES FREIGHT CHGS AS PER CONTRACT NO 02011432 FREIGHT PREPAID PER CONTRACT			42298L 19186K		
D/R MIA07255 MIA07316 MIA07338 MIA07402 MIA07408 MIA07315A	EQUIP	ID	SEAL#				WEIGHT 2625L 3540L 3817L 2610L 2625L 10971L	CUBI
(25) * HAZARDOUS DECLARATION THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY PACKED LOADED CLASSIFIED DESCRIBED MARKED LABELLED/PLACARDED DESIGNATED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO ALL APPLICABLE REGULATIONS AS SPECIFIED IN CLAUSE 26 PROVIDE SHIPPERS EMERGENCY RESPONSE CONTACT NAME AND TELEPHONE NUMBER INCLUDING AREA CODE IN THE SPACE PROVIDED								
FREIGHT CHARGES Flete		RATED AS Flete Basico	PER	RATE Tarifa	TO BE PREPAID IN US DOLLARS Prepagado en Dolares U S	TO BE COLLECTED IN US DOLLARS A Cobrar en Dolares U S	FOREIGN CURRENCY Moneda Local	
				TOTALS				

INVOICE / FACTURA
 NOT FOR
 CARGO RELEASE

PAYMENT DUE 30 DAYS AFTER VESSEL SAIL DATE
 Invoice Number is listed in box 3A

CROWLEY LINER SERVICES INC

CROWLEY LINER SERVICES, INC
 REMIT TO P O BOX 2684
 CAROL STREAM, IL 60132-2684

(2) SHIPPER (Complete Name Address & Zip Code) Embarcador FLEMING INTERNATIONAL LTD 3555 NW 77TH AVENUE MIAMI FL 33272		2552876-03	(3) BOOKING NO Reserva No CAT474322	(3c) SCAC Code CAMN	(3a) BILL OF LADING/INVOICE No Conocimiento de Embarque JAXS2M065289
(5) CONSIGNEE (Complete Name Address & Zip Code) Consignado a NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER BEMOSA, C POR A AV WINSTON CHURCHILL #1452 SANTO DOMINGO REP DOMINICANA		3921859-02	(3b) DATE Fecha 13 SEP 02	(4) EXPORT REFERENCES Referencias de Exportacion INV # 674048	
(7) NOTIFY PARTY (Complete Name Address & Zip Code) Dirigir Notificacion de Llegada a SAME AS CONSIGNEE CTC IRCANIA JIMENEZ TEL 809/227-2605		0000000-00	(6) FORWARDING AGENT Agente Embarcador Referencias FOREIGN FREIGHT SYSTEMS 4458 NW 74TH AVENUE MIAMI FL 33166		
(9) VESSEL Name VOYAGE Viaje FLAG Bandera 408S BS STENA CLIPPER		(10) PLACE OF RECEIPT Carga Recibida en MIAMI, FL (13) PORT OF LOADING Puerto de Carga PORT EVERGLADES, FL	(18) BILL TO (Complete Name Address & Zip Code) FLEMING INTERNATIONAL LTD 3555 NW 77TH AVENUE MIAMI FL 33272		
(16) PORT OF DISCHARGE Puerto de Descarga RIO HAINA		(17) PLACE OF DELIVERY Lugar de Entrega de la Carga	2552876-03		

PARTICULARS FURNISHED BY SHIPPER

(19) MARKS & NO S / CONTAINER NO S Marcas y Numeros	(20) NO OF TRLS / CONTS / PKGS / No de Furgones / Bultos	(21) HM	(22) DESCRIPTION OF CARGO Contenido Segun Embarcador	(23) WEIGHT Libras/Kilos	(24) MEASUREMENT Medidas
D/R MIA07339A	EQUIP	ID	SEAL#	WEIGHT 16110L	CUB

(25) * HAZARDOUS DECLARATION THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY PACKED LOADED
 CLASSIFIED DESCRIBED MARKED LABELLED/PLACARDED DESIGNATED AND ARE IN PROPER CONDITION FOR TRANSPORTATION
 ACCORDING TO ALL APPLICABLE REGULATIONS AS SPECIFIED IN CLAUSE 26 PROVIDE SHIPPERS EMERGENCY RESPONSE CONTACT NAME AND TELEPHONE NUMBER INCLUDING AREA CODE IN THE SPACE PROVIDED

CONTACT

TEL NO

FREIGHT CHARGES Flete	RATED AS Flete Basico	PER	RATE Tarifa	TO BE PREPAID IN US DOLLARS Prepagado en Dolares U S	TO BE COLLECTED IN US DOLLARS A Cobrar en Dolares U S	FOREIGN CURRENCY Moneda Local
OCEAN FREIGHT	1 000	PTT	1680 00	1680 00		
ADMIN SURCHG	1 000	EAC	25 00	25 00		
CONSULAR FEE	1 000	EAC	218 00	218 00		
SECURITY CHARGE	1 000	PTT	112 00	112 00		
SED FILING FEE	1 000	EAC	100 00	100 00		
				SHORT PAID		
				\$ 100		

INVOICE / FACTURA
 NOT FOR
 CARGO RELEASE

TOTALS

2135 00

E

PAYMENT DUE 30 DAYS AFTER VESSEL SAIL DATE
 Invoice Number is listed in box 3A

CROWLEY LINER SERVICES INC

CROWLEY LINER SERVICES, INC
REMIT TO P O BOX 2684
CAROL STREAM, IL 60132-2684

(2) SHIPPER (Complete Name Address & Zip Code) Embarcador FLEMING INTERNATIONAL LTD 3555 NW 77TH AVENUE MIAMI FL 33272		(3) BOOKING NO Reserva No CAT470199	(3c) SCAC Code CAMN	(3a) BILL OF LADING/INVOICE No Conocimiento de Embarque JAXS2M065297
(5) CONSIGNEE (Complete Name Address & Zip Code) Consignado a NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER BEMOSA, C POR A AV WINSTON CHURCHILL #1452 SANTO DOMINGO, REP DOMINICANA		(3b) DATE Fecha 13 SEP 02	(4) EXPORT REFERENCES Referencias de Exportacion INV. # 674047	
(7) NOTIFY PARTY (Complete Name Address & Zip Code) Dirigir Notificacion de Llegada a SAME AS CONSIGNEE CTC IRCANIA JIMENEZ TEL 809/227-2605		(6) FORWARDING AGENT Agente Embarcador Referencias FOREIGN FREIGHT SYSTEMS 4458 NW 74TH AVENUE MIAMI FL 33166 TEL 305/471-9665	(8) ALSO NOTIFY ROUTING & INSTRUCTIONS Tambien Notificar Ruta Domestica/Instrucciones de Exportacion N	
(9) VESSEL Nave 408S BS	(10) PLACE OF RECEIPT Carga Recibida en MIAMI, FL	(18) BILL TO (Complete Name Address & Zip Code) FLEMING INTERNATIONAL LTD 3555 NW 77TH AVENUE MIAMI FL 33272		
(16) PORT OF DISCHARGE Puerto de Descarga RIO HAINA	(17) PLACE OF DELIVERY Lugar de Entrega de la Carga PORT EVERGLADES, FL	(2552876-03)		

PARTICULARS FURNISHED BY SHIPPER

(19) MARKS & NO S / CONTAINER NO S Marcas y Numeros AS ADDR	(20) NO OF TRLS / CONTS / PKGS / No. de Furgones / Bultos 1 45*	(21) HM HC DRY CONTAINER CMC2831152 SN B01837562/B01852694 S L C 1,755 CS FOODSTUFFS IGA ASSTD GROCERY ITEMS COVERING COMESTIBLES	(22) DESCRIPTION OF CARGO Contenido Segun Embarcador FREIGHT PREPAID AS PER CONTRACT NO 02011432	(23) WEIGHT Libras/Kilos 41902L 19006K	(24) MEASUREMENT Medidas 16326L 10902L 14674L
D/R MIA07301 MIA07315 MIA07339	EQUIP MIA07301 MIA07315 MIA07339	ID MIA07301 MIA07315 MIA07339	SEAL#	WEIGHT 16326L 10902L 14674L	CUBE 16326L 10902L 14674L

(25)* HAZARDOUS DECLARATION THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY PACKED LOADED
CLASSIFIED DESCRIBED MARKED LABELLED/PLACARDED DESIGNATED AND ARE IN PROPER CONDITION FOR TRANSPORT
TATION ACCORDING TO ALL APPLICABLE REGULATIONS AS SPECIFIED IN CLAUSE 26 PROVIDE SHIPPERS S EMERG
ENCY RESPONSE CONTACT S NAME AND TELEPHONE NUMBER INCLUDING AREA CODE IN THE SPACE PROVIDED

FREIGHT CHARGES Flete	RATED AS Flete Basico	PER	RATE Tarifa	TO BE PREPAID IN US DOLLARS Prepagado en Dolares U S	TO BE COLLECTED IN US DOLLARS A Cobraren Dolares U S	FOREIGN CURRENCY Moneda Local
OCEAN FREIGHT	1 000	PTT	1680 00	1680 00		
ADMIN SURCHG	1 000	EAC	25 00	25 00		
CONSULAR FEE	1 000	EAC	218 00	218 00		
SECURITY CHARGE	1 000	PTT	112 00	112 00		
SED FILING FEE	1 000	EAC	100 00	100 00		
TOTALS				\$ 100.-	SHORT PAID	C

INVOICE / FACTURA

NOT FOR
CARGO RELEASEPAYMENT DUE 30 DAYS AFTER VESSEL SAIL DATE
Invoice Number is listed in box 3A

PAGE 1 OF 1

VAI

CROWLEY LINER SERVICES INC

CROWLEY LINER SERVICES, INC
P O BOX 2684
CAROL STREAM, IL 60132-2684

(2) SHIPPER (Complete Name Address & Zip Code) Embarcador FLEMING INTERNATIONAL, LTD 3555 NW 75TH AVENUE MIAMI FL 33166		2552876-03		(3) BOOKING NO Reserva No CAT699500	(3c) SCAC Code CAMN	(3a) BILL OF LADING/INVOICE N Conocimiento de Embarque JAXS3M002816	
(5) CONSIGNEE (Complete Name Address & Zip Code) Consignado a NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER BEMOSA, C POR A AV WINSTON CHURCHILL #1452 SANTO DOMINGO, REP DOMINICANA		3921859-02		(6) FORWARDING AGENT Agente Embarcador Referencias FOREIGN FREIGHT SYSTEMS 4458 NW 74TH AVENUE MIAMI FL 33166		FMC NO 1	
(7) NOTIFY PARTY (Complete Name Address & Zip Code) Dirigir Notificacion de Llegada a SAME AS CONSIGNEE CTC IRCANIA JIMENEZ TEL 809/227-2605		0000000-00		(8) ALSO NOTIFY ROUTING & INSTRUCTIONS Tambien Notificar Ruta Domestica/Instrucciones de Exportacion N			
(9) VESSEL Name VOYAGE Vltje FLAG Bandera 441S LR CROWLEY SUN		(10) PLACE OF RECEIPT Carga Recibida en MEDLEY, FL		(18) BILL TO (Complete Name Address & Zip Code) FLEMING INTERNATIONAL, LTD 3555 NW 77TH AVENUE-MIAMI FL 33166 BARBARA 3057165743			
(16) PORT OF DISCHARGE Puerto de Descarga STO DOMINGO		(17) PLACE OF DELIVERY Lugar de Entrega de la Carga PORT EVERGLADES, FL		2552876-03			
PARTICULARS FURNISHED BY SHIPPER							
(19) MARKS & NOS / CONTAINER NOS Marcas y Numeros	(20) NO OF TRLS / CONTS / PKGS / No de Furgones / Bultos	(21) HM	(22)	DESCRIPTION OF CARGO Contenido Segun Embarcador		(23) WEIGHT Libras/Kilos	(24) MEASUREMENT Medidas
AS ADDR BEMOSA SANTO DOMINGO DR# MIA09963 TRLU1870569 SN B01854507 B01884561 S E D	1 40FT			REF CONTAINER TEMP 35 F S L C 2,087 CS IGA MARGARINE SPREAD COVERING IGA MARGARINA EN TARRO FREIGHT CHARGES PREPAID AS PER CONTRACT # 02011432 SHIPPER LOAD, COUNT, STOWAGE, WEIGHT AND TEMPERATURE CARGO RECEIVED WITH AIR TEMPERATURE READING 36 D F QUALITY AND CONDITION OF CARGO UNKNOWN MAINTAIN TEMPERATURE OF 36 D F		42462L 19301K	
D/R MIA09963	EQUIP	ID	SEAL#			WEIGHT 42462L	CUBE
(25) * HAZARDOUS DECLARATION THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY PACKED, LOADED, CLASSIFIED, DESCRIBED, MARKED, LABELLED, PLACARDED, DESIGNATED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO ALL APPLICABLE REGULATIONS AS SPECIFIED IN CLAUSE 26. PROVIDE SHIPPERS'S EMERGENCY RESPONSE CONTACT'S NAME AND TELEPHONE NUMBER INCLUDING AREA CODE IN THE SPACE PROVIDED.							
FREIGHT CHARGES Flete		RATED AS Flete Basico	PER	RATE Tarifa	TO BE PREPAID IN US DOLLARS Prepagado en Dolares U S	TO BE COLLECTED IN US DOLLARS A Cobrar en Dolares U S	FOREIGN CURRENCY Moneda Local
OCEAN FREIGHT		1 000	PTT	2325 00	2325 00		
ADMIN SURCHG		1 000	PTT	25 00	25 00		
CONSULAR FEE		1 000	PTT	218 00	218 00		
SECURITY CHARGE		1 000	PTT	100 00	100 00		
TOTALS					2668 00		

INVOICE / FACTURA
NOT FOR
CARGO RELEASE

PAYMENT DUE 30 DAYS AFTER VESSEL SAIL DATE
Invoice Number is listed in box 3A

PAGE 1 OF 1

VAI

CROWLEY LINER SERVICES INC

REMIT TO CROWLEY LINER SERVICES, INC
P O BOX 2684

CAROL STREAM, IL 60132-2684

(2) SHIPPER (Complete Name Address & Zip Code) Embarcador

0217158-21

(3) BOOKING NO Reserva No

CAT468529

(3c) SCAC
Code(3a) BILL OF LADING/INVOICE
Conocimiento de Embarque

(3b) DATE Fecha

14 FEB 03

CAMN

JAXS3M015373

(4) EXPORT REFERENCES
Referencias de Exportacion
FFS-021403FWDR
REF NO(5) CONSIGNEE (Complete Name Address & Zip Code) Consignado a
NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER

3921859-02

(6) FORWARDING AGENT
Agente Embarcador ReferenciasFMC
NOC/B
NFOREIGN FREIGHT SYSTEMS
4458 NW 74TH AVENUE
MIAMI FL 33166(7) NOTIFY PARTY (Complete Name Address & Zip Code)
Dirigir Notificacion de Llegada a

0000000-00

(8) ALSO NOTIFY ROUTING & INSTRUCTIONS
Tambien Notificar Ruta Domestica/Instrucciones de ExportacionSAME AS CONSIGNEE
CTC IRCANIA JIMENEZ
TEL 809/ 227-2605

N

(9) VESSEL Nave VOYAGE Viaje FLAG Bandera

452S DK

SCM GURI

(10) PLACE OF RECEIPT
Carga Recibida en

MIAMI, FL

(13) PORT OF LOADING Puerto de Carga

PORT EVERGLADES, FL

(18) BILL TO (Complete Name Address & Zip Code)

FLEMING INTERNATIONAL, LTD
3555 NW 77TH AVENUE
MIAMI FL 33166

(16) PORT OF DISCHARGE Puerto de Descarga

RIO HAINA

(17) PLACE OF DELIVERY
Lugar de Entrega de la Carga

0217158-21

PARTICULARS FURNISHED BY SHIPPER

(19) MARKS & NOS / CONTAINER NOS Marcas y Numeros	(20) NO OF TRLS / CONTS / PKGS / No de Furgones / Bultos	(21) AM	(22)	DESCRIPTION OF CARGO Contenido Segun Embarcador	(23) WEIGHT Libras/Kilos	(24) MEASUREMENT Medidas
AS ADDR BEMOSA SANTO DOMINGO	1 40'			HC DRY CONTAINER CMCU 4914191 / SN B01854698 / B01893024 SHIPPER LOAD & COUNT 2,102 PCS FOODSTUFFS COVERING COMESTIBLES FREIGHT CHARGES PREPAID AS PER CONTRACT #0201-1432 XTN 6509610339-675917	39423L 17919K	
D/R	EQUIP CMCU	ID 4914191	SEAL# B01854698	B01893024	WEIGHT 39423L	CU

(25) * HAZARDOUS DECLARATION THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY PACKED LOADED
CLASSIFIED DESCRIBED MARKED LABELLED/PLACARDED, DESIGNATED AND ARE IN PROPER CONDITION FOR TRANSPORTATION
ACCORDING TO ALL APPLICABLE REGULATIONS AS SPECIFIED IN CLAUSE 26. PROVIDE SHIPPERS EMERG
ENCY RESPONSE CONTACT'S NAME AND TELEPHONE NUMBER INCLUDING AREA CODE IN THE SPACE PROVIDED

CONTACT

TEL NO

FREIGHT CHARGES Flete	RATED AS Flete Basico	PER	RATE Tarifa	TO BE PREPAID IN US DOLLARS Prepagado en Dolares U S	TO BE COLLECTED IN US DOLLARS A Cobrar en Dolares U S	FOREIGN CURRENCY Moneda Local
OCEAN FREIGHT	1 000	PTT	1400 00	1400 00		
ADMIN SURCHG	1 000	EAC	25 00	25 00		
CONSULAR FEE	1 000	EAC	218 00	218 00		
SECURITY CHARGE	1 000	PTT	100 00	100 00		
TOTALS				1743 00		

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PAGE 1 OF 1

PAYMENT DUE 30 DAYS AFTER VESSEL SAIL DATE
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E

CROWLEY LINER SERVICES INC

 REMIT TO CROWLEY LINER SERVICES, INC
 P O BOX 2684
 CAROL STREAM, IL 60132-2684

(2) SHIPPER (Complete Name Address & Zip Code) Embarcador

0217158-21

 FLEMING INTERNATIONAL LTD
 3555 NW 77TH AVE
 MIAMI, FL 33122

(3) BOOKING NO Reserva No

CAT389129

(3c) SCAC
Code

CAMN

(3a) BILL OF LADING/INVOICE
Conocimiento de Embarque

JAXS3M020593

(4) EXPORT REFERENCES
Referencias de ExportacionFWDR
REF NO(5) CONSIGNEE (Complete Name Address & Zip Code) Consignado a
NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER

3921859-02

 BEMOSA, C POR A
 AV WINSTON CHURCHILL NO 1452
 SANTO DOMINGO, REP DOMINICANA
(6) FORWARDING AGENT
Agente Embarcador ReferenciasFMC
NOCUB
N 4546
 FOREIGN FREIGHT SYSTEM
 4458 NW 74TH AVE
 MIAMI, FL 33168
(7) NOTIFY PARTY (Complete Name Address & Zip Code)
Dirigir Notificacion de Llegada a

0000000-00

 SAME AS CONSIGNEE
 CTC IREANIN JIMENEZ
 TEL 809 227-2608
(8) ALSO NOTIFY ROUTING & INSTRUCTIONS
Tambien Notificar Ruta Domestica/Instrucciones de Exportacion

(9) VESSEL Nave VOYAGE Viaje FLAG Bandera

455S CY

CROWLEY AMBASSADOR

(10) PLACE OF RECEIPT
Carga Recibida en

MEDLEY, FL

(13) PORT OF LOADING Puerto de Carga

PORT EVERGLADES, FL

(18) BILL TO (Complete Name Address & Zip Code)

 FLEMING INTERNATIONAL LTD
 3555 NW 77TH AVE
 MIAMI, FL 33122

(16) PORT OF DISCHARGE Puerto de Descarga

RIO HAINA

(17) PLACE OF DELIVERY *
Lugar de Entrega de la Carga

0217158-21

PARTICULARS FURNISHED BY SHIPPER

(19) MARKS & NO S / CONTAINER NO S Marcas y Numeros	(20) NO OF TRLS / CONTS / PKGS / No de Furgones / Bultos	(21) HM	(22) DESCRIPTION OF CARGO Contenido Segun Embarcador	(23) WEIGHT Libras/Kilos	(24) MEASURE Medidas
ADDR BEMOSA RIO HAINA CONTAINER NO TOLU-156178-0 SN B01854714/ B01902283	1 40'		HC DRY CONTAINER S L C 2045 PCS FOODSTUFFS COVERING ALIMENTOS COMESTIBLES	49230L 22377K	
XTN 650961039-675918 FREIGHT CHARGES PREPAID AS PER CONTRAC # 0201-1432					
D/R	EQUIP	ID	SEAL#	WEIGHT	CU
	TOLU	1561780	B01854714 B01902283	49230L	

 (25) **HAZARDOUS DECLARATION THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY PACKED, LOADED,
 CLASSIFIED, DESCRIBED, MARKED, LABELLED/PACAGED, DESIGNATED AND ARE IN PROPER CONDITION FOR TRANSPORTATION
 ACCORDING TO ALL APPLICABLE REGULATIONS AS SPECIFIED IN CLAUSE 28. PROVIDE SHIPPERS EMERGENCY RESPONSE CONTACT 5 NAME AND TELEPHONE NUMBER INCLUDING AREA CODE IN THE SPACE PROVIDED

CONTACT

TEL NO

FREIGHT CHARGES Flete	RATED AS Flete Basico	PER	RATE Tarifa	TO BE PREPAID IN US DOLLARS Prepagado en Dolares U S	TO BE COLLECTED IN US DOLLARS A Cobrar en Dolares U S	FOREIGN CURRENCY Moneda Local
OCEAN FREIGHT	1 000	PTT	1400 00	1400 00		
ADMIN SURCHG	1 000	EAC	25 00	25 00		
CONTRACTS	1 000	EAC	218 00	218 00		
SECURITY CHARGE	1 000	PTT	100 00	100 00		
TOTALS				1743 00		

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 CARGO RELEASE

PAGE 1 OF 1

 PAYMENT DUE 30 DAYS AFTER VESSEL SAIL DATE
 Invoice Number is listed in box 3A

E

REMIT TO CROWLEY LINER SERVICES, INC
P O BOX 2684
CAROL STREAM, IL 60132-2684

(16) PORT OF DISCHARGE Puerto de Descarga	(17) PLACE OF DELIVERY Lugar de Entrega de la Carga	0217158-21
RIO HAINA		

PARTICULARS FURNISHED BY SHIPPER

(19) MARKS & NOS / CONTAINER NOS Marcas y Numeros	(20) NO OF TRLS / CONTS / PKGS / No de Furgones / Bultos	(21) HM	(22) PARTICULARS FURNISHED BY SHIPPER DESCRIPTION OF CARGO Contenido Segun Embarcador	(23) WEIGHT Libras/Kilos	(24) MEASUREMENTS Medidas
AS ADDR BEMOSA SANTO DOMINGO CONTAINER NO ARCU 5205350 SN B01904353 B01901847	1 40FT		REF CONTAINER 35 F TEMP SHIPPER LOAD & COUNT 2050 CTNS MARGARINE SPREAD COVERING, MARGARINA SPREAD EN TARRO FREIGHT CHARGES PREPAID AS PER CONTRACT NO 0201-1432 XTN 650961039-676836	42290L 19223K	
SHIPPER LOAD, COUNT, STOWAGE, WEIGHT AND TEMPERATURE CARGO RECEIVED WITH AIR TEMPERATURE READING <u>36</u> D F QUALITY AND CONDITION OF CARGO UNKNOWN MAINTAIN TEMPERATURE OF <u>36</u> D F					

(25) * HAZARDOUS DECLARATION THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY PACKED LOADED CLASSIFIED DESCRIBED MARKED LABELLED/PLACARDED DESIGNATED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO ALL APPLICABLE REGULATIONS AS SPECIFIED IN CLAUSE 25 PROVIDE SHIPPERS'S EMERGENCY RESPONSE CONTACT S NAME AND TELEPHONE NUMBER INCLUDING AREA CODE IN THE SPACE PROVIDED		CONTACT	TEL NO
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FREIGHT CHARGES Flete	RATED AS Flete Basico	PER	RATE Tarifa	TO BE PREPAID IN US DOLLARS Prepagado en Dolares U S	TO BE COLLECTED IN US DOLLARS A Cobrar en Dolares U S	FOREIGN CURRENCY Moneda Local
				PAST DUE WE WOULD APPRECIATE YOUR PAYMENT TODAY!		C
INVOICE / FACTURA			TOTALS			

TOTALS

PAST DUE
WE WOULD APPRECIATE YOUR PAYMENT TODAY!

E

CROWLEY LINER SERVICES INC

CROWLEY LINER SERVICES, INC
REMIT TO P O BOX 2684
CAROL STREAM, IL 60132-2684

(2) SHIPPER (Complete Name Address & Zip Code) Embarcador FLEMING INTERNATIONAL, LTD 3555 NW 77TH AVENUE MIAMI FL 33122	0217158-21	(3) BOOKING NO Reserva No CAT389149	(3c) SCAC Code CAMN	(3a) BILL OF LADING/INVOICE Conocimiento de Embarque JAXS3M022935
		(3b) DATE Fecha 06 MAR 03		
(4) EXPORT REFERENCES Referencias de Exportacion			(4) EXPORT REFERENCES Referencias de Exportacion	

(5) CONSIGNEE (Complete Name Address & Zip Code) Consignado a NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER BEMOSA, C POR A AV WINSTON CHURCHILL #1452 SANTO DOMINGO, REP DOMINICANA	3921859-02	(6) FORWARDING AGENT Agente Embarcador Referencias FOREIGN FREIGHT SYSTEMS 4458 NW 74TH AVENUE MIAMI FL 33166	FMC NO N	CMB N
--	-------------------	--	--------------------	-----------------

(7) NOTIFY PARTY (Complete Name Address & Zip Code) Dirigir Notificacion de Llegada a SAME AS CONSIGNEE CTC IRCANIA JIMENEZ TEL 809/227-2605	0000000-00	(8) ALSO NOTIFY ROUTING & INSTRUCTIONS Tambien Notificar Ruta Domestica/Instrucciones de Exportacion N
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(9) VESSEL Nave VOYAGE Viaje FLAG Bandera 457S LR	(10) PLACE OF RECEIPT Carga Recibida en MEDLEY, FL	(18) BILL TO (Complete Name Address & Zip Code) FLEMING INTERNATIONAL, LTD 3555 NW 77TH AVENUE MIAMI FL 33122
CROWLEY UNIVERSE	(13) PORT OF LOADING Puerto de Carga PORT EVERGLADES, FL	

(16) PORT OF DISCHARGE Puerto de Descarga RIO HAINA	(17) PLACE OF DELIVERY Lugar de Entrega de la Carga 0217158-21
---	---

PARTICULARS FURNISHED BY SHIPPER				(23) WEIGHT Libras/Kilos	(24) MEASURE Medidas
(19) MARKS & NO S / CONTAINER NO S Marcas y Numeros	(20) NO OF TRLS / CONTS / PKGS / No. de Furgones / Bultos	(21) HM	(22) DESCRIPTION OF CARGO Contenido Segun Embarcador		
D/R EQUIP ARCU	ID 5205350	SEAL# 001904353		WEIGHT 42290L	CL

(25) * HAZARDOUS DECLARATION THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY PACKED, LOADED, CLASSIFIED, DESCRIBED, MARKED, LABELLED/PLACARDED, DESIGNATED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO ALL APPLICABLE REGULATIONS AS SPECIFIED IN CLAUSE 26. PROVIDE SHIPPERS EMERGENCY RESPONSE CONTACT'S NAME AND TELEPHONE NUMBER INCLUDING AREA CODE IN THE SPACE PROVIDED

FREIGHT CHARGES Flete	RATED AS Flete Basico	PER	RATE Tarifa	TO BE PREPAID IN US DOLLARS Prepagado en Dolares U S	TO BE COLLECTED IN US DOLLARS A Cobrar en Dolares U S	FOREIGN CURRENCY Moneda Local
OCEAN FREIGHT	1 000	PTT	2325 00	2325 00		
ADMIN SURCHG	1 000	LMP	25 00	25 00		
CONSULAR FEE	1 000	LMP	218 00	218 00		
SECURITY CHARGE	1 000	PTT	100 00	100 00		

PAST DUE
**WE WOULD APPRECIATE YOUR
PAYMENT TODAY!**

TOTALS

2668 00

INVOICE / FACTURA
NOT FOR
CARGO RELEASE

PAYMENT DUE 30 DAYS AFTER VESSEL SAIL DATE
Invoice Number is listed in box 3A

CROWLEY LINER SERVICES INC

 CROWLEY LINER SERVICES, INC
 REMIT TO P O BOX 2684
 CAROL STREAM, IL 60132-2684

(2) SHIPPER (Complete Name Address & Zip Code) Embarcador		2552876-03	(3) BOOKING NO Reserva No CAT380724	(3c) SCAC Code CAMN	(3a) BILL OF LADING/INVOICE N Conocimiento de Embarque JAXS3M030916
FLEMING INTERNATIONAL LTD 3555 N W 77TH AVENUE MIAMI, FLORIDA 33122			(3b) DATE Fecha 27 MAR 03		
			(4) EXPORT REFERENCES Referencias de Exportacion R977451		(4b) FWD REF NO
(5) CONSIGNEE (Complete Name Address & Zip Code) Consignado a NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER		0989029-01	(6) FORWARDING AGENT Agente Embarcador Referencias ROYAL INTERNATIONAL CARGO INC 5457 N W 72ND AVENUE MIAMI, FLORIDA 33166		FMC 2443F NO
C K GREAVES & CO KINGSTOWN, ST VINCENT					
(7) NOTIFY PARTY (Complete Name Address & Zip Code) Dirigir Notificacion de Llegada a		0989029-01	(8) ALSO NOTIFY ROUTING & INSTRUCTIONS Tambien Notificar Ruta Domestica/Instrucciones de Exportacion		
SAME					
(9) VESSEL Name VOYAGE Viaje FLAG Bandera		(10) PLACE OF RECEIPT Carga Recibida en	(18) BILL TO (Complete Name Address & Zip Code)		
013S AG		MIAMI, FL	FLEMING INTERNATIONAL LTD 3555 N W 77TH AVENUE MIAMI, FLORIDA 33122		
SEA CLOUD		(13) PORT OF LOADING Puerto de Carga PORT EVERGLADES, FL			
(16) PORT OF DISCHARGE Puerto de Descarga		(17) PLACE OF DELIVERY Lugar de Entrega de la Carga	2552876-03		
ST VINCENT, VC					

PARTICULARS FURNISHED BY SHIPPER

(19) MARKS & NO'S / CONTAINER NO S Marcas y Numeros	(20) NO OF TRLS / CONTS / PKGS / No de Furgones / Bultos	(21) HM	(22) DESCRIPTION OF CARGO Contenido Segun Embarcador	(23) WEIGHT Libras/Kilos	(24) MEASUREMENT Medidas
CONTAINER NOS CMCU 490688-0 SEAL 0174846 CMCU 492119-0 SEAL 0174745 CMCU 494551-0 SEAL 0174843 FSCU 610655-5 SEAL 0174709	4 40FT		1(40')CONTAINER CONTAINING 2077 PCS MIXED GROCERIES 46350 LBS 1(40')CONTAINER CONTAINING 1844 PCS MIXED GROCERIES 35930 LBS 1(40')CONTAINER CONTAINING 1931 PCS GROCERIES, 502 PCS NON FOODS 48705 LBS 1(40')CONTAINER CONTAINING 1333 PCS MIXED GROCERIES 33800 LBS	164785L 74746 48K	
FREIGHT PREPAID NO SEA REQUIRED AES DIRECT XTN 592712574-R977451					
D/R	EQUIP ID	SEAL#		WEIGHT	CUBI
	CMCU 4906880	84927B	B01905047	46350L	
	CMCU 4921190	801905035	84926B	35930L	
	CMCU 4945510	84930B	B01905078	48705L	
	FSCU 6106555	801905060	0174709 84931B	33800L	

(25) * HAZARDOUS DECLARATION THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY PACKED LOADED
CLASSIFIED DESCRIBED MARKED LABELLED/PACAGED DESIGNATED AND ARE IN PROPER CONDITION FOR TRANSPOR
TATION ACCORDING TO ALL APPLICABLE REGULATIONS AS SPECIFIED IN CLAUSE 26 PROVIDE SHIPPERS S EMERG
ENCY RESPONSE CONTACT S NAME AND TELEPHONE NUMBER INCLUDING AREA CODE IN THE SPACE PROVIDED

FREIGHT CHARGES Flete	RATED AS Flete Basico	PER	RATE Tarifa	TO BE PREPAID IN US DOLLARS Prepagado en Dolares U S	TO BE COLLECTED IN US DOLLARS A Cobrar en Dolares U S	FOREIGN CURRENCY Moneda Local
OCEAN FREIGHT	4 000	PTT	1025 00	4100 00		
B/L FEE	1 000	EAC	50 00	50 00		
BUNKER SURCHARG	4 000	PTT	336 00	1344 00		
EQUIP USAGE CHG	4 000	PTT	10 00	40 00		
LANDING CHARGE	4 000	PTT	960 00	3840 00		
SECURITY CHARGE	4 000	PTT	100 00	400 00		
TERM HANDL CHR	4 000	PTT	405 00	1620 00		
TOTALS				11394 00		

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