

# Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

Page 1 OF 2

|   |  |  |  |  |  |
|---|--|--|--|--|--|
| SHIPPER/EXPORTER/REMITENTE<br>RUC 20136222725<br>SAN MIGUEL FRUITS PERU S A<br>CHINCHON 1018 INT 501<br>SAN ISIDRO<br>LIMA, PERU  |  | SHIPPER NUMBER<br>867635   | BOOKING NUMBER<br>5750080 A  | INVOICE NUMBER<br>9511227                      | BROKERAGE<br>NO                              |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")<br>WALMART INC<br>601 N WALTON BLVD<br>BENTONVILLE AR 72716-0410  |  | CONSIGNEE NUMBER<br>611998   | FORWARDING AGENT/AGENTE EMBARCADOR   |  | FMC NUMBER                                   |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A<br>GEODIS USA INC<br>THE NAVY YARD<br>5101 S BROAD ST<br>PHILADELPHIA PA 19112-1404  |  | NOTIFY NUMBER<br>676775  | EXPORT REFERENCES/REFERENCIAS EXPORTACION<br>CRISTIAN CERNA - ALEXANDRA GONZALES<br>TELEFONOS Y FAX: 7307300 |  |  |
| PLACE OF RECEIPT / CARGA DE RECIBIDA EN<br>CALLAO   |  | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN<br>CALLAO, PERU |  |  |  |
| VESSEL NAME / VAPOR<br>SAN PORTLAND 7   |  | VOY NO. / VIAJE NO.  | PORT OF LOADING / PUERTO DE CARGA<br>CALLAO  |  | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE |
| PORT OF DISCHARGE / PUERTO DE DESCARGA<br>MANZANILLO  |  | PLACE OF DELIVERY / ENTREGA FINAL<br>PHILADELPHIA, PA                |  | TYPE OF MOVE / TIPO DE MOVIMIENTO<br>YARD/YARD |  |
| DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION<br>CONSIGNEE INFO<br>PH: 1(800)925-6278<br>NOTIFY INFO<br>PHONE: 1 267 570 2617<br>CT: JOHN MASON<br>E-MAIL: JOHN.MASON@GEODIS.COM |  |  |  |  |  |

## PARTICULARS FURNISHED BY SHIPPER

| MARKS AND NO. / CONTAINER(S) NO.<br>MARCAS Y NUMEROS                          | NO. OF PKGS.<br>NO. DE BULTOS | DESCRIPTION OF PACKAGES AND GOODS<br>CONTENIDO SEGUN EMBARCADOR  | GROSS WEIGHT<br>LBS/LIBRA/KILOS | MEASUREMENT<br>MEDIDAS |
|---|-------------------------------|--|---------------------------------|------------------------|
| SZLU 929982 6<br>SN: G2305359<br>SN: 126914<br>SN: B91737X<br>SN: 003PL009352 | 1                             | 40' REEFER CONTAINER S.L.W.C.<br>TEMP: 0 C<br>1300 BOXES WITH FRESH MANDARINS<br>VARIETY TANGO<br>(1300 CAJAS CON MANDARINA FRESCA<br>VARIEDAD TANGO)<br>PO: 8265444023<br>ITEM: 570495991<br>FDA: 18306997180<br>P.A: 0805.29.90.00<br>HS CODE: 080529<br>THERMOREGISTERS:<br>05700804 / 05700805<br>TEMPERATURE: 0 C<br>VENTILATION: 15 CBM<br>HUMIDITY: OFF<br>COLD TREATMENT | 50882.62L<br>23080.00K          |                        |
| <b>TOTAL NO. OF PKGS.</b>   |                               |  |                                 |                        |

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<br>PAYABLE AT: DESTINATION BY WALMART INC |         |         | TARIFF NO.<br>ITEM NO.   |
| OCEAN FREIGHT CHARGED ON   | PREPAID | COLLECT | Emailed: 8/15/19 13:04:51<br>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.<br>CR<br><br>CARRIER: SEABOARD MARINE LTD.<br>BY: _____<br><b>NON-NEGOTIABLE</b> |
| <b>TOTAL CHARGES</b>   |         |         | B/L NO.<br>SMLU 5750080A<br>MO DAY YEAR<br>AUG 13 2019   |

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|--|-------------------------------|---|---------------------------------|------------------------|
| FREIGHT COLLECT<br>SVC 2019-00555                    |                               | FREIGHT COLLECT<br>ELECTRONIC BILL OF LADING<br>SECOND NOTIFY :<br>EXPEDITORS PERU SAC<br>AV. JAVIER PRADO OESTE 203, OFICINA 701<br>SAN ISIDRO, LIMA<br>PH:511-6150707<br>THIRD NOTIFY :<br>DAMCO DISTRIBUTION SERVICES INC<br>5011 EAST FIRESTONE PLACE<br>SOUTH GATE, CA 90280 USA<br>DCM_LA@DAMCO.COM<br>FOR ESCALATIONS: 323-568-2526<br>ELECTRONIC BILL OF LADING |                                 |                        |
| <b>TOTAL NO. OF PKGS.</b>                            | 1                             |   |                                 |                        |

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