

FOR REVIEW ONLY

# Seaboard Marine Ltd.

NON-NEGOTIABLE

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|  |   |   |   |                           |   |
|--|---|---|---|---------------------------|---|
| SHIPPER/EXPORTER/REMITENTE<br>RUC 20566144434<br>SOCIEDAD AGRICOLA 3P SAC<br>CLL LUIS ARIAS SCHREIBER 225 INT<br>303 URB PROLG AURORA MIRAFLORES<br>LIMA, PERU |   | SHIPPER NUMBER<br>915455  | BOOKING NUMBER<br>5957257 A   | INVOICE NUMBER<br>9823877 | BROKERAGE<br>NO   |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")<br>GIUMARRA INTERNATIONAL MARKETING<br>11220 EDISON HWY<br>BAKERSFIELD CA 93307            |   | CONSIGNEE NUMBER<br>890847  | EXPORT REFERENCES/REFERENCIAS EXPORTACION<br>CONTACTO: OSCAR DEL CORRAL<br>TELEFONO/FAX/EMAIL: 51 998199443 |                           | FMC NUMBER  |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A<br>GEODIS USA INC<br>5101 S BROAD ST<br>THE NAVY YARD<br>PHILADELPHIA PA 19112-1404                             |   | NOTIFY NUMBER<br>676775   | FORWARDING AGENT/AGENTE EMBARCADOR  |                           | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN<br>CALLAO PERU |
| PLACE OF RECEIPT / CARGA DE RECIBIDA EN<br>CALLAO  |   | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION<br>CONSIGNEE INFO:<br>77-0361369 - CELSO R. PENILLA<br>00 1 661 395 7100<br>00 1 661 395 7110<br>CELSO@GRAPEKING.COM<br>NOTIFY INFO:<br>ED MASCIARELLI - 267-570-2817<br>ED.MASCIARELLI@GEODIS.COM |   |                           |   |
| VESSEL NAME / VAPOR<br>OKEE ANN MARI 11  | VOY NO. / VIAJE NO.                                   | PORT OF LOADING / PUERTO DE CARGA<br>CALLAO PERU  | 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  |   |                           |   |

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PARTICULARS FURNISHED BY SHIPPER

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| 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 |
|--|-------------------------------|--|---------------------------------|------------------------|
| TEMU 962127 8<br>SN: G2743123<br>SN: 138034<br>SN: 003PL011815 | 1                             | 40' REEFER CONTAINER S.L.W.C.<br>TEMP: -1 C<br>1900 BOXES WITH FRESH GRAPES<br>VARIETY ARRA 15<br>(1900 CAJAS CON UVAS FRESCAS<br>VARIEDAD ARRA 15)<br>HS CODE: 0806.10.00.00<br>FDA: 13052877578<br>THERMOREGISTERS:<br>260000100951 / 260000100931<br>VENTILATION: CLOSED<br>HUMIDITY: OFF<br>COLD TREATMENT | 38536.75L<br>17480.00K          |                        |
| FREIGHT COLLECT  |                               |  |                                 |                        |
| <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 CI.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 GIUMARRA INTERNATIONAL MARKETING |         |         | TARIFF NO.<br>ITEM NO.   |
| OCEAN FREIGHT CHARGED ON  | PREPAID | COLLECT | Emailed: 2/05/20 9:11:50<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>MFZ<br><br>CARRIER: SEABOARD MARINE LTD.<br>BY: _____<br><b>PROOF COPY</b> |
| <b>TOTAL CHARGES</b>  |         |         | B/L NO.<br>SMLU 5957257A<br><br>MO DAY YEAR<br>FEB 5 2020  |

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|--|-------------------------------|---|---------------------------------|------------------------|
| SVC 2019-01399                                       |                               | FOR REVIEW ONLY<br>NON-NEGOTIABLE<br>SEABOARD<br>MARINE<br>NON-NEGOTIABLE<br>SOLO PARA REVISION |                                 |                        |
| <b>TOTAL NO. OF PKGS.</b>                            | 1                             |   |                                 |                        |

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