

Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

Page 1 OF 3

SHIPPER/EXPORTER/REMITENTE RUC 20136222725 SAN MIGUEL FRUITS PERU S A AV JAVIER PRADO ESTE #560 OFICINA 1801 A SAN ISIDRO LIMA, PERU	SHIPPER NUMBER 867635	BOOKING NUMBER 6700612 A	INVOICE NUMBER 874135	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") MACHUCA INTERNATIONAL INC 7939 SAILING SHORES TERRACE BOYNTON BEACH FL 33437		EXPORT REFERENCES/REFERENCIAS EXPORTACION CONTACTOS: CRISTIAN CERNA ALEXANDRA GONZALES TELEFONO Y FAX: 7307300 REF: SVC 2021-00644		FMC NUMBER
		FORWARDING AGENT/AGENTE EMBARCADOR POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN		
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A J&K FRESH EAST 399 MARKET ST STE 220 PHILADELPHIA PA 19106-2117		NOTIFY NUMBER 722442		DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: PH: 201-727-3239 ALEX@MACHUCAINC.COM NOTIFY INFO: PHONE: 610-994-5060 DOCS@JKFRESHEAST.COM
PLACE OF RECEIPT / CARGA DE RECIBIDA EN CALLAO				
VESSEL NAME / VAPOR OKEE ANN MARI 37	VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA CALLAO	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE	
PORT OF DISCHARGE / PUERTO DE DESCARGA MANZANILLO	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 962260 7 SN: G2700194 SN: F00555M SN: 128678 SN: 003PL018984	1	40' REEFER CONTAINER S.L.W.C. TEMP: 0 C 1656 TOTAL BOXES 1546 BOXES WITH FRESH MANDARINS W. MURCOTT VARIETY (1546 CAJAS CON MANDARINAS FRESCAS VARIEDAD W. MURCOTT) 110 BOXES WITH FRESH MANDARINS TANGO VARIETY (110 CAJAS CON MANDARINAS FRESCAS VARIEDAD TANGO) THERMOREGISTERS: 260000413471 / 260000413491 TEMPERATURE: 0 C VENTILATION: 15 CBM HUMIDITY: OFF COLD TREATMENT	54211.60L 24590.00K	
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 PAYABLE AT: DESTINATION BY MACHUCA INTERNATIONAL INC			TARIFF NO. ITEM NO.
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 8/05/21 12:16:39 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. <p style="text-align: center;">MFZ</p> CARRIER: SEABOARD MARINE LTD. BY: _____ <p style="text-align: center;">NON-NEGOTIABLE</p>
TOTAL CHARGES			B/L NO. SMLU 6700612A
			MO DAY YEAR AUG 3 2021

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CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") MACHUCA INTERNATIONAL INC 7939 SAILING SHORES TERRACE BOYNTON BEACH FL 33437		CONSIGNEE NUMBER 961292	EXPORT REFERENCES/REFERENCIAS EXPORTACION CONTACTOS:CRISTIAN CERNA ALEXANDRA GONZALES TELEFONO Y FAX:7307300 REF: SVC 2021-00644		FMC NUMBER
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A J&K FRESH EAST 399 MARKET ST STE 220 PHILADELPHIA PA 19106-2117		NOTIFY NUMBER 722442	DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: PH: 201-727-3239 ALEX@MACHUCAINC.COM NOTIFY INFO: PHONE: 610-994-5060 DOCS@JKFRESHEAST.COM		
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PORT OF DISCHARGE / PUERTO DE DESCARGA MANZANILLO	PLACE OF DELIVERY / ENTREGA FINAL MIAMI, FL	TYPE OF MOVE / TIPO DE MOVIMIENTO YARD/YARD			

PARTICULARS FURNISHED BY SHIPPER

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		<p>P.A: 0805.29.90.00 HS CODE: 080529 FREIGHT COLLECT "EN CASO DE REQUERIR EL ESTADO DE CERTIFICACION GLOBAL G.A.P. CONSULTE EL ARCHIVO DE PACKING PE-OPE-FO-093-ES"</p> <p>FREIGHT COLLECT EL SERVICIO DE TRANSPORTE MARÍTIMO ESTÁ SUJETO A COBROS LOCALES EN PERÚ POR CONCEPTOS DE GATE OUT/IN (RFS, DP LOGISTICS, Y UNIMAR FACTURARÁN Y COBRARÁN ESTOS SERVICIOS), ASIMISMO, CITIKOLD AGENCIA MARÍTIMA FACTURARÁ Y COBRARÁ LOS SERVICIOS DE AGENCIAMIENTO. TODOS LOS CARGOS APLICABLES ESTÁN PUBLICADOS EN CALLAO ON LINE" OCEAN TRANSPORTATION SERVICES ARE SUBJECT TO LOCAL CHARGES IN PERU FOR GATE</p>		
TOTAL NO. OF PKGS.				

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CHARGES, INCLUDING FREIGHT			TARIFF NO.
PAYABLE AT: DESTINATION BY MACHUCA INTERNATIONAL INC			ITEM NO.
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 8/05/21 12:16:39 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. MFZ CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE
TOTAL CHARGES			
		B/L NO.	MO DAY YEAR
		SMLU 6700612A	AUG 3 2021

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		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

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.

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OFR 1.00 @ 4480.00		4480.00	
CTSC 1.00 @ 1000.00		1000.00	
USCT 1.00 @ 237.00		237.00	
THC 1.00 @ 50.00		50.00	
BNKR 1.00 @ 450.00		450.00	
TOTAL CHARGES		6217.00	B/L NO. SMLU 6700612A MO DAY YEAR AUG 3 2021