

FOR REVIEW ONLY

Seaboard Marine Ltd.

NON-NEGOTIABLE

PROOF COPY
PROOF COPY

SHIPPER/EXPORTER/REMITENTE RUC 20518086732 CULTIVOS ORGANICOS SAC AV GARCILAZO DE LA VEGA 732 LIMA, PERU		SHIPPER NUMBER 931637	BOOKING NUMBER 6831150 A	INVOICE NUMBER 1065354	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") TWIN RIVER SOUTH LLC 920 SW 6TH AVE FL 12 PORTLAND OR 97204		CONSIGNEE NUMBER 933803	FORWARDING AGENT/AGENTE EMBARCADOR		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: CTC: ZANE COLEMAN TLF: (541) 716-4403 NOTIFY INFO: CNT: BILL FAGAN MAIL: DOCS@JKFRESHEAST.COM TLF: (610) 994 5060 / FAX: (610) 362 1201		
PLACE OF RECEIPT / CARGA DE RECIBDA EN CALLAO		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN CALLAO PERU			
VESSEL NAME / VAPOR HANSA HORNEBURG 20	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 PHILADELPHIA, PA	TYPE OF MOVE / TIPO DE MOVIMIENTO			

PROOF COPY

PARTICULARS FURNISHED BY SHIPPER

PROOF COPY

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
CAIU 554105 7 SN: G2921512 SN: 216239 SN: 003P1020121 THERMOGRAPHS: 260000403000 260000402980	1	40' REEFER CONTAINER S.L.W.C. TEMP: -1 C 5600 BOXES 5040 BOXES WITH FRESH ORGANIC BLUEBERRIES VARIETY BILOXI 5040 CAJAS ARANDANO FRESCO ORGANICO VARIEDAD BILOXI 560 BOXES WITH FRESH ORGANIC BLUEBERRIES VARIETY EMERALD 560 CAJAS CON ARANDANO FRESCO ORGANICO VARIEDAD EMERALD P.A. 0810.40.00.00 HS CODE: 0810.40 TEMPERATURE: -1 C VENTILACION: 10CBM HUMIDITY: OFF	47178.86L 21400.00K	
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 TWIN RIVER SOUTH LLC			TARIFF NO. ITEM NO.
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 10/30/21 17:55:51 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: _____ PROOF COPY
TOTAL CHARGES			B/L NO. SMLU 6831150A MO DAY YEAR NOV 2 2021

FOR REVIEW ONLY

Seaboard Marine Ltd.

NON-NEGOTIABLE

PROOF COPY
PROOF COPY

SHIPPER/EXPORTER/REMITENTE RUC 20518086732 CULTIVOS ORGANICOS SAC AV GARCILAZO DE LA VEGA 732 LIMA, PERU		SHIPPER NUMBER 931637	BOOKING NUMBER 6831150 A	INVOICE NUMBER 1065354	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") TWIN RIVER SOUTH LLC 920 SW 6TH AVE FL 12 PORTLAND OR 97204		CONSIGNEE NUMBER 933803	FORWARDING AGENT/AGENTE EMBARCADOR FOR REVIEW ONLY SOLO PARA REVISION		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: CTC: ZANE COLEMAN TLF: (541) 716-4403 NOTIFY INFO: CNT: BILL FAGAN MAIL: DOCS@JKFRESHEAST.COM TLF: (610) 994 5060 / FAX: (610) 362 1201		
PLACE OF RECEIPT / CARGA DE RECIBDA EN CALLAO					
VESSEL NAME / VAPOR HANSA HORNEBURG 20	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 PHILADELPHIA, PA	TYPE OF MOVE / TIPO DE MOVIMIENTO			

PROOF COPY

PARTICULARS FURNISHED BY SHIPPER

PROOF COPY

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
		COLD TREATMENT FOR REVIEW ONLY NON-NEGOTIABLE SOLO PARA REVISION		
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.

(see CI.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 TWIN RIVER SOUTH LLC			TARIFF NO. ITEM NO.
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 10/30/21 17:55:51 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: _____ PROOF COPY
TOTAL CHARGES			B/L NO. SMLU 6831150A MO DAY YEAR NOV 2 2021