

**FOR REVIEW ONLY**

# Seaboard Marine Ltd.

**NON-NEGOTIABLE**

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Page 1 OF 2

|  |   |   |  |                           |  |
|--|---|---|--|---------------------------|--|
| SHIPPER/EXPORTER/REMITENTE<br>RUC 20461642706<br>AGRICOLA CERRO PRIETO SA - ACPRISA<br>CLL DEAN VALDIVIA 111 INTERIOR 1002<br>SAN ISIDRO<br>LIMA, PERU |   | SHIPPER NUMBER<br>875295  | BOOKING NUMBER<br>6882168 A  | INVOICE NUMBER<br>1130323 | BROKERAGE<br>NO  |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")<br>INTERNATIONAL FRUIT COMPANY INC<br>309 BELLEVUE AVE<br>HAMMONTON NJ 08037       |   | CONSIGNEE NUMBER<br>913229  | EXPORT REFERENCES/REFERENCIAS EXPORTACION<br>20461642706<br>MARLENE GALLARDO AYLLON<br>51 1 6193900 / MGALLARDO@ACPAGRO.COM<br>REF: SVC 2021-02167 |                           | FMC NUMBER   |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A<br>GEODIS USA LLC<br>5101 S BROAD ST<br>THE NAVY YARD<br>PHILADELPHIA PA 19112-1404                     |   | NOTIFY NUMBER<br>676775   | FORWARDING AGENT/AGENTE EMBARCADOR   |                           |  |
| PLACE OF RECEIPT / CARGA DE RECIBDA EN<br>CALLAO   |   | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN<br>CALLAO PERU |  |                           | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION<br>CONSIGNEE INFO:<br>NORMAN BARAO<br>609-878-3113/FAX:609-878-2121<br>IFCDOCUMENTS@INTERNATIONALFRUITCOMPAN<br>Y.COM<br>NOTIFY INFO:<br>ED MASCIARELLI<br>267-570-2817 |
| VESSEL NAME / VAPOR<br>HELLE RITSCHER 40   | 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                                   |  |                           |  |

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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 |
|---|-------------------------------|--|---------------------------------|------------------------|
| BMOU 989356 5<br>SN: G2791089<br>SN: 304447<br>SN: 0008649<br>SN: 003PL020246 | 1                             | 40' REEFER CONTAINER S.L.W.C.<br>TEMP: -.5C<br>1900 BOXES WITH FRESH GRAPES<br>(1900 CAJAS CON UVAS FRESCAS)<br>PA. 08.06.10.00.00<br>HS CODE: 080610<br>FDA: 19265592090<br>TEMPERATURE: -0.5C<br>TERMOREGISTROS: 260000403131 /<br>260000403132 / 8401700318<br>-----<br>NOTIFY INFO:<br>PHLFRUITISE.FF.US@GEODIS.COM<br>ED.MASCIARELLI@GEODIS.COM<br>SUGAR.NAGLE@GEODIS.COM | 39705.20L<br>18010.00K          |                        |
| <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.

|  |         |  |
|--|---------|--|
| <b>CHARGES, INCLUDING FREIGHT</b>                        |         | TARIFF NO.<br>ITEM NO.   |
| PAYABLE AT: ORIGIN BY AGRICOLA CERRO PRIETO SA - ACPRISA |         |  |
| OCEAN FREIGHT CHARGED ON                                 | PREPAID | COLLECT  |
| <p>FOR REVIEW ONLY<br/>SOLO PARA REVISION</p>            |         | <p>Emailed: 11/30/21 9:16:52</p> <p>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> <p><b>CARRIER: SEABOARD MARINE LTD.</b></p> <p>BY: _____</p> <p><b>PROOF COPY</b></p> |
| <b>TOTAL CHARGES</b>                                     |         | <p>B/L NO. SMLU 6882168A</p> <p>MO DAY YEAR<br/>NOV 30 2021</p>  |

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|--|-------------------------------|--|---------------------------------|------------------------|
| FREIGHT PREPAID                                      |                               | <p>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, CÍTIKOLD AGENCIA MARÍTIMA FACTURARÁ Y COBRARÁ LOS SERVICIOS DE AGENCIAMIENTO. TODOS LOS CARGOS APLICABLES ESTÁN PUBLICADOS EN CALLAO ON LINE"</p> <p>OCEAN TRANSPORTATION SERVICES ARE SUBJECT TO LOCAL CHARGES IN PERU FOR GATE IN/OUT (RFS, DP LOGISTICS, &amp; UNIMAR BILL AND COLLECT THESE SERVICES) LIKEWISE CÍTIKOLD AGENCIA MARITIME BILLS AND COLLECT LOCAL AGENCY SERVICES. ALL APPLICABLE CHARGES ARE PUBLISHED ON CALLO ON LINE</p> |                                 |                        |
| TOTAL NO. OF PKGS.                                   |                               |  | 1                               |                        |

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