

Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

Page 1 OF 2

SHIPPER/EXPORTER/REMITENTE RUC 20566144434 SOCIEDAD AGRICOLA 3P SAC CLL BOULEVARD 162 MONTERRICO CHICO SANTIAGO DE SURCO LIMA, PERU		SHIPPER NUMBER 915455	BOOKING NUMBER 6907716 A	INVOICE NUMBER 1165335	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") SIERRA PRODUCE 26 VESTRY RD SWEDESORO NJ 08085		CONSIGNEE NUMBER 863289	EXPORT REFERENCES/REFERENCIAS EXPORTACION RUC : 20566144434 TEL : (511) 406 0007 REF: SVC 2021-02167		FMC NUMBER
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A J&K FRESH EAST A DIVISION OF 721 LOGISTICS LLC 399 MARKET ST STE 220 PHILADELPHIA PA 19106-2117,		NOTIFY NUMBER 722442	DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: CTC : JOHN CARAPPELLA JOHNC@SIERRAPRODUCE.COM PH : 856-228-5500 / 856-228-5550 NOTIFY INFO: CTC : BILL FAGAN DOCS@JKFRESHEAST.COM PH : 610-994-5060 / 610-362-1201		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN CALLAO, PERU
PLACE OF RECEIPT / CARGA DE RECIBIDA EN CALLAO		LOADING PIER TERMINAL / TERMINAL DE EMBARQUE		TYPE OF MOVE / TIPO DE MOVIMIENTO YARD/YARD	
VESSEL NAME / VAPOR HANSA HORNEBURG 22	VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA CALLAO, PERU	PLACE OF DELIVERY / ENTREGA FINAL PHILADELPHIA, PA		
PORT OF DISCHARGE / PUERTO DE DESCARGA MANZANILLO					

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
SZLU 500878 0 SN: G2788732 SN: 5220ETN SN: 255923 SN: 003PL021040	1	40' REEFER CONTAINER S.L.W.C. TEMP: -1 C 2040 BOXES WITH FRESH GRAPES VARIETY CANDY SNAP (2040 CAJAS CON UVAS FRESCAS VARIEDAD CANDY SNAP) TOTAL NET WEIGHT : 16.728 KG. HS CODE: 0806.10.00.00 FDA : 13052877578 TEMPERATURE : -1 C THERMOGRAPH : NRO. JHAYAO17RO NRO. JHAYAO1DAO	42275.79L 19176.00K	
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 SIERRA PRODUCE			TARIFF NO. ITEM NO.
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 12/16/21 15:49:43 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. LG CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE
TOTAL CHARGES			B/L NO. SMLU 6907716A MO DAY YEAR DEC 15 2021

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PLACE OF RECEIPT / CARGA DE RECIBIDA EN CALLAO		DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: CTC : JOHN CARAPPELLA JOHNC@SIERRAPRODUCE.COM PH : 856-228-5500 / 856-228-5550 NOTIFY INFO: CTC : BILL FAGAN DOCS@JKFRESHEAST.COM PH : 610-994-5060 / 610-362-1201			
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<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 MARITIMA 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 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</p>				
TOTAL NO. OF PKGS.	1	ELECTRONIC BILL OF LADING		

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PAYABLE AT: DESTINATION BY SIERRA PRODUCE			
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OFR 1.00 @ 6170.00		6170.00	CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE
CTSC 1.00 @ 1000.00		1000.00	
USCT 1.00 @ 237.00		237.00	
THC 1.00 @ 50.00		50.00	
BNKR 1.00 @ 770.00		770.00	
PSES 1.00 @ 500.00		500.00	
TOTAL CHARGES		8727.00	B/L NO. SMLU 6907716A MO DAY YEAR DEC 15 2021