

# Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

Page 1 OF 2

|  |  |  |   |  |  |
|--|--|--|---|--|--|
| SHIPPER/EXPORTER/REMITENTE<br>RUC 20136222725<br>SAN MIGUEL FRUITS PERU S A<br>CHINCHON 1018 INT 501<br>SAN ISIDRO<br>LIMA, PERU   |  | SHIPPER NUMBER<br>867635   | BOOKING NUMBER<br>5781983 A   | INVOICE NUMBER<br>9535322                      | BROKERAGE<br>NO  |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")<br>NATHEL INTERNATIONAL INC<br>3000 ATRIUM WAY<br>STE 102<br>MOUNT LAUREL NJ 08054-3909  |  | CONSIGNEE NUMBER<br>868629   | FORWARDING AGENT/AGENTE EMBARCADOR  |  | 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  | EXPORT REFERENCES/REFERENCIAS EXPORTACION<br>ALEXANDRA GONZALES - CRISTIAN CERNA<br>TELEFONO Y FAX: 7307300 |  |  |
| PLACE OF RECEIPT / CARGA DE RECIBIDA 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 |
| VESSEL NAME / VAPOR<br>HANSA AUGSBURG 104  |  | 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<br>YARD/YARD |  |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A<br>CONSIGNEE INFO<br>PH: +1-856-457-7695<br>+1-856-457-7698<br>EMAIL: DOCS@NATHELINTL.COM<br>NOTIFY INFO<br>PH: 267-570-2817 / FAX: 267-570-2842<br>ED.MASCIARELLI@GEODIS.COM<br>ATTN: ED MASCIARELLI |  |  |   |  |  |

## PARTICULARS FURNISHED BY SHIPPER

| 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 |
|---|-------------------------------|---|---------------------------------|------------------------|
| SMLU 547194 7<br>SN: G2306724<br>SN: 126633<br>SN: B91439X<br>SN: 003PL009498 | 1                             | 40' REEFER CONTAINER S.L.W.C.<br>TEMP: 0 C<br>1456 BOXES WITH FRESH MANDARINS<br>VARIETY TANGO<br>(1456 CAJAS CON MANDARINAS FRESCAS<br>VARIEDAD TANGO)<br>THERMOREGISTERS:<br>220000038511 / 220000038512<br>TEMPERATURE: 0 C<br>VENTILATION: 15 CBM<br>HUMIDITY: OFF<br>COLD TREATMENT<br>P.A: 0805.29.90.00<br>HS CODE: 080529 | 53373.85L<br>24210.00K          |                        |
| <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.

|   |         |                          |   |
|---|---------|--------------------------|---|
| CHARGES, INCLUDING FREIGHT<br>PAYABLE AT: DESTINATION BY NATHEL INTERNATIONAL INC |         |                          | TARIFF NO.<br>ITEM NO.  |
| OCEAN FREIGHT CHARGED ON  | PREPAID | COLLECT                  | Emailed: 8/28/19 19:19:35<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><br>BY: _____<br><br><b>NON-NEGOTIABLE</b> |
| <b>TOTAL CHARGES</b>  |         |                          |   |
|   |         | B/L NO.<br>SMLU 5781983A | MO DAY YEAR<br>AUG 27 2019  |

# Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

Page 2 OF 2

|  |  |  |   |  |                 |
|--|--|--|---|--|-----------------|
| SHIPPER/EXPORTER/REMITENTE<br>RUC 20136222725<br>SAN MIGUEL FRUITS PERU S A<br>CHINCHON 1018 INT 501<br>SAN ISIDRO<br>LIMA, PERU   |  | SHIPPER NUMBER<br>867635   | BOOKING NUMBER<br>5781983 A   | INVOICE NUMBER<br>9535322                      | BROKERAGE<br>NO |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")<br>NATHEL INTERNATIONAL INC<br>3000 ATRIUM WAY<br>STE 102<br>MOUNT LAUREL NJ 08054-3909  |  | CONSIGNEE NUMBER<br>868629   | FORWARDING AGENT/AGENTE EMBARCADOR  |  | 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  | EXPORT REFERENCES/REFERENCIAS EXPORTACION<br>ALEXANDRA GONZALES - CRISTIAN CERNA<br>TELEFONO Y FAX: 7307300 |  |                 |
| PLACE OF RECEIPT / CARGA DE RECIBIDA EN<br>CALLAO  |  | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN<br>CALLAO, PERU |   |  |                 |
| VESSEL NAME / VAPOR<br>HANSA AUGSBURG 104  |  | 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<br>YARD/YARD |                 |
| DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION<br>CONSIGNEE INFO<br>PH: +1-856-457-7695<br>+1-856-457-7698<br>EMAIL: DOCS@NATHELINTL.COM<br>NOTIFY INFO<br>PH: 267-570-2817 / FAX: 267-570-2842<br>ED.MASCIARELLI@GEODIS.COM<br>ATTN: ED MASCIARELLI |  |  |   |  |                 |

## PARTICULARS FURNISHED BY SHIPPER

| 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 |
|--|-------------------------------|--|---------------------------------|------------------------|
| FREIGHT COLLECT<br>SVC 2018-01649                    |                               | ELECTRONIC BILL OF LADING<br><br>SEABOARD<br>MARINE<br><br>ELECTRONIC BILL OF LADING |                                 |                        |
| <b>TOTAL NO. OF PKGS.</b>                            | 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 Cl.20 on back side) Declared Value per Package if Value More Than \$500.00 per Package U.S.

|   |                |                |  |
|---|----------------|----------------|--|
| <b>CHARGES, INCLUDING FREIGHT</b>                   |                |                | <b>TARIFF NO.</b>  |
| PAYABLE AT: DESTINATION BY NATHEL INTERNATIONAL INC |                |                | <b>ITEM NO.</b>  |
| <b>OCEAN FREIGHT CHARGED ON</b>                     | <b>PREPAID</b> | <b>COLLECT</b> | Emailed: 8/28/19 19:19:35<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><b>CARRIER: SEABOARD MARINE LTD.</b><br><br>BY: _____<br><br><b>NON-NEGOTIABLE</b> |
| OFR 1.00 @ 3665.00                                  |                | USD 3665.00    |  |
| CTSC 1.00 @ 1000.00                                 |                | 1000.00        |  |
| USCT 1.00 @ 190.00                                  |                | 190.00         |  |
| MFSC 1.00 @ 585.00                                  |                | 585.00         |  |
| THC 1.00 @ 50.00                                    |                | 50.00          |  |
| <b>TOTAL CHARGES</b>                                |                | 5490.00        | <b>B/L NO.</b><br>SMLU 5781983A<br><br><b>MO DAY YEAR</b><br>AUG 27 2019   |