

**FOR REVIEW ONLY**

# Seaboard Marine Ltd.

**NON-NEGOTIABLE**

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SHIPPER/EXPORTER/REMITENTE RUC 20522563723 FRUTICOLA LA JOYITA SAC CLL LOS ANTARES #320 TORRE A OFIC 4 03 SANTIAGO DE SURCO LIMA, PERU		SHIPPER NUMBER 908498	BOOKING NUMBER 5830398 A	INVOICE NUMBER 9605785	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") WUHL SHAFMAN LIEBERMAN CORP 84 LOCKWOOD ST NEWARK NJ 07105		CONSIGNEE NUMBER 422109	FORWARDING AGENT/AGENTE EMBARCADOR FOR REVIEW ONLY SOLO PARA REVISION		FMC NUMBER
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A J&K FRESH EAST DIV. OF 721 LOGISTICS, 399 MARKET ST STE 220 PHILADELPHIA PA 19106-2117		NOTIFY NUMBER 722442	DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: MR. BRAD KLEIN/ MR. VINCENT PICILLO PHONE: 973-589-3513 EMAIL: BKLEIN@WUHLCORP.COM/ VPICILLO@WUHLCORP.COM NOTIFY INFO: MR. BILL FAGAN PHONE: 610-994-5060 EMAIL: DOCS@JKFRESHEAST.COM		
PLACE OF RECEIPT / CARGA DE RECIBIDA EN CALLAO					
VESSEL NAME / VAPOR HANSA AUGSBURG 106	VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA CALLAO PERU	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 YARD/YARD			

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PARTICULARS FURNISHED BY SHIPPER

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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
TTNU 851011 7 SN: G2401379 SN: 056749 SN: 003PL009563	1	40' REEFER CONTAINER S.L.W.C. TEMP: 0 C 1680 BOXES IN 20 PALLETS CONTAIN: FRESH BLUEBERRY ORGANIC BOXES 6 OZ (2.04 KG) CAJAS DE ARANDANOS FRESCOS ORGANICOS CON 12 CLAMSHELLS DE 6 OZ C/U 2.70 KG POR CAJA CERTIFICACION ORGANICA CE-011263-2018 HS CODE: 0810.40.00.00 THERMOREGISTERS: 220000070023 / 220000070042 TEMPERATURE: 0 C VENTILATION: CLOSED HUMIDITY: OFF COLD TREATMENT	10000.15L 4536.00K	
<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. ITEM NO.
PAYABLE AT: DESTINATION BY WUHL SHAFMAN LIEBERMAN CORP			
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 10/07/19 16:27:15 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
<b>TOTAL CHARGES</b>			B/L NO. SMLU 5830398A MO DAY YEAR OCT 8 2019

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FREIGHT COLLECT SVC 2019-01399		<b>FOR REVIEW ONLY</b> <b>NON-NEGOTIABLE</b> <b>SEABOARD</b> <b>MARINE</b> <b>NON-NEGOTIABLE</b> <b>SOLO PARA REVISION</b>		
<b>TOTAL NO. OF PKGS.</b>	1			

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