

FOR REVIEW ONLY

Seaboard Marine Ltd.

NON-NEGOTIABLE

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SHIPPER/EXPORTER/REMITENTE RUC 20518086732 CULTIVOS ORGANICOS SAC AV GARCILAZO DE LA VEGA 732 LIMA, PERU		SHIPPER NUMBER 931637	BOOKING NUMBER 5830854 A	INVOICE NUMBER 9605794	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	EXPORT REFERENCES/REFERENCIAS EXPORTACION TEL.: (511) 331-2593 CELULAR: 997280777 CONTACTO: LUIS RUIZ		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	FORWARDING AGENT/AGENTE EMBARCADOR		
PLACE OF RECEIPT / CARGA DE RECIBIDA EN CALLAO		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN CALLAO PERU			DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION
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
SZLU 500253 9 SN: G2399522 SN: 115771 SN: 003PL009660	1	40' REEFER CONTAINER S.L.W.C. TEMP: -1 C 3600 BOXES WITH FRESH ORGANIC BLUEBERRIES BILOXI (3600 CAJAS CON ARANDANO FRESCO ORGANICO BILOXI) P.A.: 0810.40.00.00 THERMOREGISTERS: 220000070024 / 220000070043 TEMPERATURE: -1 C VENTILATION: CLOSED HUMIDITY: OFF CONTROL ATMOSPHERE: CO2: 12% O2: 8% COLD TREATMENT	19634.34L 8906.00K	
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			TARIFF NO. ITEM NO.
PAYABLE AT: DESTINATION BY TWIN RIVER SOUTH LLC			
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 10/07/19 14:20:08 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 5830854A MO DAY YEAR OCT 8 2019

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VESSEL NAME / VAPOR HANSA AUGSBURG 106		VOY NO. / VIAJE NO.	DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: ZANE COLEMAN PH: (541) 716-4403 NOTIFY INFO: BILL FAGAN DOCS@JKFRESHEAST.COM PH: (610) 994 5060 FAX: (610) 362 1201		
PORT OF DISCHARGE / PUERTO DE DESCARGA MANZANILLO		PORT OF LOADING / PUERTO DE CARGA CALLAO PERU	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE		
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FREIGHT COLLECT SVC 2019-01399		FOR REVIEW ONLY NON-NEGOTIABLE SEABOARD MARINE NON-NEGOTIABLE SOLO PARA REVISION		
TOTAL NO. OF PKGS.	1			

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