

FOR REVIEW ONLY

# Seaboard Marine Ltd.

NON-NEGOTIABLE

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|  |  |   |  |                           |                 |
|--|--|---|--|---------------------------|-----------------|
| 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>5929311 A  | INVOICE NUMBER<br>9763582 | BROKERAGE<br>NO |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")<br>SUN BELLE INC<br>3810 ROSE ST<br>SCHILLER PARK IL 60176                         |  | CONSIGNEE NUMBER<br>853471  | EXPORT REFERENCES/REFERENCIAS EXPORTACION<br>ATTN: MARLENE GALLARDO AYLLON<br>PH: 51 1 6193900 / E-MAIL:<br>MGALLARDO@AGRICOLACERROPRIETO.COM  |                           |                 |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A<br>J&K FRESH EAST<br>DIV. OF 721 LOGISTICS<br>399 MARKET ST<br>STE 220<br>PHILADELPHIA PA 19106-2117    |  | NOTIFY NUMBER<br>722442   | FORWARDING AGENT/AGENTE EMBARCADOR<br><br>FMC NUMBER   |                           |                 |
| PLACE OF RECEIPT / CARGA DE RECIBDA EN<br>CALLAO   |  | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN<br>CALLAO PERU |  |                           |                 |
| VESSEL NAME / VAPOR<br>HANSA AUGSBURG 110  |  | VOY NO. / VIAJE NO.   | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE   |                           |                 |
| PORT OF DISCHARGE / PUERTO DE DESCARGA<br>MANZANILLO   |  | PORT OF LOADING / PUERTO DE CARGA<br>CALLAO PERU                    | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION<br>CONSIGNEE INFO:<br>TAX ID: 52-1469354<br>ATTN: MARU BRAEMER<br>PH: 708-343-4545<br>FAX: 86-0755-25182258<br>MBRAEMER@SUN-BELLE.COM<br>NOTIFY INFO:<br>BILL FAGAN |                           |                 |
| PLACE OF DELIVERY / ENTREGA FINAL<br>PHILADELPHIA, PA  |  | TYPE OF MOVE / TIPO DE MOVIMIENTO<br>YARD/YARD                      |  |                           |                 |

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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 |
|---|-------------------------------|--|---------------------------------|------------------------|
| SZLU 500047 5<br>SN: G2742788<br>SN: 115723<br>SN: 0014063<br>SN: 003P1010701 | 1                             | 40' REEFER CONTAINER S.L.W.C.<br>TEMP: -1 C<br>2587 BOXES WITH FRESH BLUEBERRY<br>(2587 CAJAS CON ARANDANO FRESCO)<br>FDA: 19265592090<br>HS CODE: 0810.40.00.00<br>THERMOREGISTERS:<br>280000013705 / 280000013686<br>TEMPERATURE: -1 C<br>VENTILATION: CLOSED<br>HUMIDITY: OFF<br>CONTROL ATMOSPHERE:<br>CO2: 12%<br>O2: 6%<br>COLD TREATMENT<br>FREIGHT PREPAID | 28902.56L<br>13110.00K          |                        |
| <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 CI.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: 12/31/19 13:27:16</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 5929311A</p> <p>MO DAY YEAR<br/>DEC 31 2019</p>   |

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|--|-------------------------------|---|---------------------------------|------------------------|
| FREIGHT PREPAID AND SVC 2019-01399                   | COLLECT                       | NOTIFY INFO:<br>OFFICE: (610) 994-5068<br>BFAGAN@721LOGISTICS.COM |                                 |                        |
| <b>TOTAL NO. OF PKGS.</b>                            | 1                             |   |                                 |                        |

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