

Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

Page 1 OF 2

SHIPPER/EXPORTER/REMITENTE RUC 20518086732 CULTIVOS ORGANICOS SAC AV GARCILAZO DE LA VEGA 732 LIMA, PERU		SHIPPER NUMBER 931637	BOOKING NUMBER 6169282 A	INVOICE NUMBER 15729	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	FORWARDING AGENT/AGENTE EMBARCADOR		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	EXPORT REFERENCES/REFERENCIAS EXPORTACION RUC: 20518086732 TEL.:(511)331-2593-CTC:AMIRA CISNEROS CELULAR: 973 032 303		
PLACE OF RECEIPT / CARGA DE RECIBIDA EN PISCO, PERU		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			
VESSEL NAME / VAPOR OKEE ANN MARI 17	VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA PISCO, 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			

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 930429 1 SN: G2741789 SN: 118603 SN: 003PL013443	1	40' REEFER CONTAINER S.L.W.C. TEMP: 0 C 2240 BOXES WITH FRESH ORGANIC SATSUMA OWARI MANDARIN (2240 CAJAS CON MANDARINA FRESCA ORGANICA SATSUMA OWARI) P.A.: 0805.21.00.00 THERMOREGISTERS: 260000043189 / 260000043190 TEMPERATURE: 0 C VENTILATION: CLOSED HUMIDITY: OFF COLD TREATMENT	49603.95L 22500.00K	
FREIGHT COLLECT				
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 TWIN RIVER SOUTH LLC			TARIFF NO. ITEM NO.
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 6/12/20 14:45:31 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: _____ NON-NEGOTIABLE
TOTAL CHARGES			B/L NO. SMLU 6169282A MO DAY YEAR JUN 9 2020

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VESSEL NAME / VAPOR OKEE ANN MARI 17	VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA PISCO, PERU	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE		
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PARTICULARS FURNISHED BY SHIPPER

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SVC 2020-00612		ELECTRONIC BILL OF LADING SEABOARD MARINE ELECTRONIC BILL OF LADING		
TOTAL NO. OF PKGS.	1			

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CHARGES, INCLUDING FREIGHT			TARIFF NO.
PAYABLE AT: DESTINATION BY TWIN RIVER SOUTH LLC			ITEM NO.
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OFR 1.00 @ 4600.00		4600.00	
ADV 1.00 @ 2424.80		2424.80	
PBAS 1.00 @ 60.62		60.62	
CTSC 1.00 @ 1000.00		1000.00	
USCT 1.00 @ 237.00		237.00	
THC 1.00 @ 50.00		50.00	
TOTAL CHARGES		8372.42	B/L NO. SMLU 6169282A MO DAY YEAR JUN 9 2020