

Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

Page 1 OF 2

SHIPPER/EXPORTER/REMITENTE RUC 20600876491 WESTFALIA FRUIT PERU SAC AV ALFREDO BENAVIDES 768 INT 6 LIMA, PERU		SHIPPER NUMBER 870915	BOOKING NUMBER 6172629 A	INVOICE NUMBER 15727	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") RYECO LLC 6700 ESSINGTON AVE UNITS C3-C7 & D5-D6 PHILADELPHIA PA 19153-3403		CONSIGNEE NUMBER 865121	FORWARDING AGENT/AGENTE EMBARCADOR		FMC NUMBER
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A GEODIS USA INC 5101 S BROAD ST THE NAVY YARD PHILADELPHIA PA 19112-1404		NOTIFY NUMBER 676775	DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: OFFICE - 215-551-8883 FAX - 215-551-9036 ATTN: BRYAN GOMEZ BRYANG@RYECOLL.COM MIKE REILLY - MIKEJR@RYECOLL.COM FILINDO COLACE-FILINDO@RYECOLL.COM		
PLACE OF RECEIPT / CARGA DE RECIBIDA EN PISCO, PERU		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN PISCO, PERU			
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
SEGU 973502 1 SN: G2740868 SN: 142239 SN: 003PL013455	1	40' REEFER CONTAINER S.L.W.C. TEMP: 0 C 1960 BOXES WITH FRESH MANDARINS VARIETY W. MURCOTT (1960 CAJAS CON MANDARINA FRESCA VARIEDAD W. MURCOTT) HS CODE: 0805.29.90.00 THERMOREGISTERS: 5492869 / 5492325 TEMPERATURE: 0 C VENTILATION: 15 CBM HUMIDITY: OFF COLD TREATMENT	51808.57L 23500.00K	
FREIGHT COLLECT		ELECTRONIC BILL OF LADING		
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 RYECO LLC			TARIFF NO. ITEM NO.
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 6/12/20 14:46:18 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. EZA CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE
TOTAL CHARGES			B/L NO. SMLU 6172629A MO DAY YEAR JUN 9 2020

Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

Page 2 OF 2

SHIPPER/EXPORTER/REMITENTE RUC 20600876491 WESTFALIA FRUIT PERU SAC AV ALFREDO BENAVIDES 768 INT 6 LIMA, PERU		SHIPPER NUMBER 870915	BOOKING NUMBER 6172629 A	INVOICE NUMBER 15727	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") RYECO LLC 6700 ESSINGTON AVE UNITS C3-C7 & D5-D6 PHILADELPHIA PA 19153-3403		CONSIGNEE NUMBER 865121	FORWARDING AGENT/AGENTE EMBARCADOR		FMC NUMBER
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A GEODIS USA INC 5101 S BROAD ST THE NAVY YARD PHILADELPHIA PA 19112-1404		NOTIFY NUMBER 676775	DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: OFFICE - 215-551-8883 FAX - 215-551-9036 ATTN: BRYAN GOMEZ BRYANG@RYECOLL.COM MIKE REILLY - MIKEJR@RYECOLL.COM FILINDO COLACE-FILINDO@RYECOLL.COM		
PLACE OF RECEIPT / CARGA DE RECIBIDA EN PISCO, PERU		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN PISCO, PERU			
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
SVC 2020-00612		SHIPPER INFO: CONTACT: GLORIA FIGUEROA FIGUEROA GLORIA.FIGUEROA@WESTFALIAFRUIT.COM NOTIFY INFO: OFFICE - 267-570-2840 FAX - 267-570-2842 ATTN: MICHELLE DANKEL MICHELLE.DANKEL@GEODIS.COM		
TOTAL NO. OF PKGS.	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 CI.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 RYECO LLC			TARIFF NO. ITEM NO.												
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT USD	Emailed: 6/12/20 14:46:18 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. EZA CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE												
<table border="0"> <tr> <td>OFR</td> <td>1.00 @</td> <td>4600.00</td> </tr> <tr> <td>CTSC</td> <td>1.00 @</td> <td>1000.00</td> </tr> <tr> <td>USCT</td> <td>1.00 @</td> <td>237.00</td> </tr> <tr> <td>THC</td> <td>1.00 @</td> <td>50.00</td> </tr> </table>	OFR	1.00 @	4600.00	CTSC	1.00 @	1000.00	USCT	1.00 @	237.00	THC	1.00 @	50.00		4600.00 1000.00 237.00 50.00	
OFR	1.00 @	4600.00													
CTSC	1.00 @	1000.00													
USCT	1.00 @	237.00													
THC	1.00 @	50.00													
TOTAL CHARGES		5887.00	B/L NO. SMLU 6172629A MO DAY YEAR JUN 9 2020												