

FOR REVIEW ONLY

# Seaboard Marine Ltd.

NON-NEGOTIABLE

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|  |   |   |   |                         |                 |
|--|---|---|---|-------------------------|-----------------|
| SHIPPER/EXPORTER/REMITENTE<br>RUC 20600876491<br>WESTFALIA FRUIT PERU SAC<br>AV ALFREDO BENAVIDES 768 INT 6<br>LIMA, PERU                            |   | SHIPPER NUMBER<br>870915  | BOOKING NUMBER<br>6206704 A   | INVOICE NUMBER<br>70769 | BROKERAGE<br>NO |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")<br>DAVID OPPENHEIMER CO<br>200 CONTINENTAL DR<br>STE 301<br>NEWARK DE 19713-4336 |   | CONSIGNEE NUMBER<br>669627  | FORWARDING AGENT/AGENTE EMBARCADOR  |                         | FMC NUMBER      |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A<br>J&K FRESH EAST<br>399 MARKET ST<br>STE 220<br>PHILADELPHIA PA 19106-2117                           |   | NOTIFY NUMBER<br>722442   | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION<br>CONSIGNEE INFO:<br>PHONE: 302-533-0779 FAX: 302-368-6013<br>ATTN: OPERATIONS DEPARTMENT<br>ECOPS@OPPY.COM<br>NOTIFY INFO:<br>CTC: BILL FAGAN<br>TEL: 610-994-5060<br>DOCS@JKFRESHEAST.COM |                         |                 |
| 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>HELLE RITSCHER 16   | VOY NO. / VIAJE NO.                                   | PORT OF LOADING / PUERTO DE CARGA<br>CALLAO PERU                    | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE  |                         |                 |
| PORT OF DISCHARGE / PUERTO DE DESCARGA<br>MANZANILLO   | 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 |
|--|-------------------------------|--|---------------------------------|------------------------|
| CAIU 554660 8<br>SN: G2701906<br>SN: 131410<br>SN: 003PL013810 | 1                             | 40' REEFER CONTAINER S.L.W.C.<br>TEMP: 0 C<br>1400 BOXES WITH FRESH MANDARINS<br>VARIETY W. MURCOTT<br>(1400 CAJAS CON MANDARINA<br>FRESCA VARIEDAD W. MURCOTT)<br>HS CODE: 0805.29.90.00<br>THERMOREGISTERS:<br>5487243 / 5492343<br>TEMPERATURE: 0 C<br>VENTILATION: 15 CBM<br>HUMIDITY: OFF<br>COLD TREATMENT | 51962.89L<br>23570.00K          |                        |
| FREIGHT COLLECT  |                               |  |                                 |                        |
| <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.

|   |         |         |   |
|---|---------|---------|---|
| CHARGES, INCLUDING FREIGHT<br>PAYABLE AT: DESTINATION BY DAVID OPPENHEIMER CO |         |         | TARIFF NO.<br>ITEM NO.  |
| OCEAN FREIGHT CHARGED ON  | PREPAID | COLLECT | Emailed: 7/14/20 15:56:43<br>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.<br>EZA<br><br>CARRIER: SEABOARD MARINE LTD.<br>BY: _____<br><b>PROOF COPY</b> |
| <b>TOTAL CHARGES</b>  |         |         | B/L NO.<br>SMLU 6206704A<br>MO DAY YEAR<br>JUL 14 2020  |

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|--|-------------------------------|--|---------------------------------|------------------------|
| SVC 2020-00612                                       |                               | SHIPPER INFO:<br>CONTACT: GLORIA FIGUEROA FIGUEROA<br>CORREO: GLORIA.FIGUEROA@WESTFALIAFRUIT.COM |                                 |                        |
| <b>TOTAL NO. OF PKGS.</b>                            | 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.

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| <b>TOTAL CHARGES</b>   |         |         | <p>B/L NO. SMLU 6206704A</p> <p>MO DAY YEAR JUL 14 2020</p> |