

FOR REVIEW ONLY

Seaboard Marine Ltd.

NON-NEGOTIABLE

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SHIPPER/EXPORTER/REMITENTE RUC 20512441174 QALI FRUITS SAC DEAN VALDIVIA 111 OFICINA 1002 URB . JARDIN SAN ISIDRO		SHIPPER NUMBER 912035	BOOKING NUMBER 6281412 A	INVOICE NUMBER 184518	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") SUN BELLE INC 3810 ROSE ST SCHILLER PARK IL 60176		CONSIGNEE NUMBER 853471	FORWARDING AGENT/AGENTE EMBARCADOR FOR REVIEW ONLY SOLO PARA REVISION		FMC NUMBER
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A J&K FRESH EAST DIV. OF 721 LOGISTICS 399 MARKET ST STE 220 PHILADELPHIA PA 19106-2117		NOTIFY NUMBER 722442	DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: TAX ID: 52-1469354 CONTACT PERSON: MARU BRAEMER PHONE: 708-343-4545 FAX: 86-0755-25182258 MBRAEMER@SUN-BELLE.COM NOTIFY INFO: CONTACT PERSON: BILL FAGAN		
PLACE OF RECEIPT / CARGA DE RECIBIDA EN CALLAO		LOADING PIER TERMINAL / TERMINAL DE EMBARQUE			
VESSEL NAME / VAPOR HELLE RITSCHER 19	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
CTWU 160140 5 SN: G2920720 SN: 003PLO15008	1	40' REEFER CONTAINER S.L.W.C. TEMP: -1 C 5600 BOXES WITH FRESH BLUEBERRY (5600 CAJAS CON ARANDANO FRESCO) P.A.: 0810.40.00.00 HS CODE: 081040 FDA: 19265592090 THERMOREGISTERS: 200000111022 / 200000111027 TEMPERATURE: -1 C VENTILATION: CLOSED HUMIDITY: OFF COLD TREATMENT CONTROL ATMOSPHERE: CO2: 12% O2: 6%	48012.21L 21778.00K	
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 CI.20 on back side) Declared Value per Package if Value More Than \$500.00 per Package U.S.

CHARGES, INCLUDING FREIGHT PAYABLE AT: ORIGIN BY QALI FRUITS SAC			TARIFF NO. ITEM NO.
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 9/14/20 11:04:29 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. CARRIER: SEABOARD MARINE LTD. BY: _____ PROOF COPY
TOTAL CHARGES			B/L NO. SMLU 6281412A MO DAY YEAR SEP 15 2020

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FREIGHT PREPAID SVC 2020-01271		NOTIFY INFO: PHONE OFFICE: (610) 994-5068 BFAGAN@721LOGISTICS.COM SEABOARD MARINE NON-NEGOTIABLE SOLO PARA REVISION		
TOTAL NO. OF PKGS.	1			

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TOTAL CHARGES			B/L NO. SMLU 6281412A MO DAY YEAR SEP 15 2020