

# Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

Page 1 OF 2

SHIPPER/EXPORTER/REMITENTE RUC 20512441174 QALI FRUITS SAC DEAN VALDIVIA 111 OFICINA 1002 URB . JARDIN SAN ISIDRO		SHIPPER NUMBER 912035	BOOKING NUMBER 6372967 A	INVOICE NUMBER 327984	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") SUN BELLE INC 3810 ROSE ST SCHILLER PARK IL 60176		CONSIGNEE NUMBER 853471	EXPORT REFERENCES/REFERENCIAS EXPORTACION ATENCION: SANTIAGO CHIRINOS TELÉFONO/FAX/E-MAIL: 950979915 / SCHIRINOS@ACPAGRO.COM		FMC NUMBER
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A J&K FRESH EAST A DIVISION OF 721 LOGISTIC LLC. 399 MARKET ST STE 220 PHILADELPHIA PA 19106-2117		NOTIFY NUMBER 722442	DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO/ FAX 86-0755 -25182258 TAX ID: 52-1469354 PH 708-343-4545 CTC PERSON: MARU BRAEMER E-MAIL: MBRAEMER@SUN-BELLE.COM NOTIFY INFO CONTACT PERSON: BILL FAGAN PHONE OFFICE: (610) 994-5068 BFAGAN@721LOGISTICS.COM		
PLACE OF RECEIPT / CARGA DE RECIBIDA EN CALLAO		LOADING PIER TERMINAL / TERMINAL DE EMBARQUE			
VESSEL NAME / VAPOR OKEE ANN MARI 25	VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA CALLAO	TYPE OF MOVE / TIPO DE MOVIMIENTO YARD/YARD		
PORT OF DISCHARGE / PUERTO DE DESCARGA MANZANILLO		PLACE OF DELIVERY / ENTREGA FINAL PHILADELPHIA, PA			

## 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
SMLU 547216 2 SN: G2701351 SN: 212084 SN: 0016331 SN: 003PLO15278	1	40' REEFER CONTAINER S.L.W.C. TEMP: -1 C 4960 BOXES WITH FRESH BLUEBERRY (4960 CAJAS CON ARANDANO FRESCO) P.A.: 0810.40.00.00 HS CODE: 081040 FDA: 19265592090 THERMOREGISTERS: 200000110662 / 200000110642 / HFKTZ000G0 TEMPERATURE: -1 C VENTILATION: CLOSED HUMIDITY: OFF COLD TREATMENT CONTROL ATMOSPHERE: CO2: 12% O2: 6%	42524.91L 19289.00K	
<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 Cl.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: 11/23/20 17:11:59 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: _____ <b>NON-NEGOTIABLE</b>
<b>TOTAL CHARGES</b>			B/L NO. SMLU 6372967A MO DAY YEAR NOV 24 2020

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FREIGHT PREPAID SVC 2020-01271		<p>FREIGHT PREPAID</p> <p>ELECTRONIC BILL OF LADING</p> <p>SEABOARD MARINE</p> <p>ELECTRONIC BILL OF LADING</p>		
<b>TOTAL NO. OF PKGS.</b>	<b>1</b>			

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<b>TOTAL CHARGES</b>			
		B/L NO. SMLU 6372967A	MO DAY YEAR NOV 24 2020