

# Seaboard Marine Ltd.

**ELECTRONIC BILL OF LADING**

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|  |                               |   |  |  |
|--|-------------------------------|---|--|--|
| SHIPPER/EXPORTER/REMITENTE<br>RUC 20566144434<br>SOCIEDAD AGRICOLA 3P SAC<br>JR INCA RIPAC #364<br>JESUS MARIA, PERU                                 | SHIPPER NUMBER<br>915455      | BOOKING NUMBER<br>6444930 A                           | INVOICE NUMBER<br>447063                     | 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<br><br>FMC NUMBER<br><br>POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN   |
| 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>CTC : OPERATIONS DEPARTMENT<br>ECOPS@OPPY.COM.PE<br>PH: 302-368-6012<br>NOTIFY INFO<br>CTC : BILL FAGAN<br>DOCS@JKFRESHEAST.COM<br>PH : 610-994-5060 // 610-362-1201 |
| PLACE OF RECEIPT / CARGA DE RECIBDA EN<br>CALLAO   |                               | PLACE OF DELIVERY / ENTREGA FINAL<br>PHILADELPHIA, PA |  |  |
| VESSEL NAME / VAPOR<br>HELLE RITSCHER 25   | VOY NO. / VIAJE NO.<br>CALLAO | PORT OF LOADING / PUERTO DE CARGA<br>CALLAO           | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE |  |
| PORT OF DISCHARGE / PUERTO DE DESCARGA<br>MANZANILLO   |                               | TYPE OF MOVE / TIPO DE MOVIMIENTO                     |  |  |

**PARTICULARS FURNISHED BY SHIPPER**

| 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 |
|--|-------------------------------|---|---------------------------------|------------------------|
| TEMU 974984 4<br>SN: G2718144<br>SN: 205367<br>SN: 003PL016053 | 1                             | 40' REEFER CONTAINER S.L.W.C.<br>TEMP: -1 C<br>1900 BOXES WITH FRESH GRAPES<br>VARIETY SWEET GLOBE / ARRA 29<br>(1900 CAJAS CON UVAS FRESCAS<br>VARIEDAD SWEET GLOBE / ARRA 29)<br>TOTAL NET WEIGHT : 15,580 KG.<br>HS CODE: 0806.10.00.00<br>FDA : 12204544128<br>TEMPERATURE : -1 C<br>COLD TREATMENT<br>THERMOGRAPH :<br>NRO. 260000251006<br>NRO. 260000251005<br>FREIGHT COLLECT | 39374.51L<br>17860.00K          |                        |
| <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 CI.20 on back side) Declared Value per Package if Value More Than \$500.00 per Package U.S.

|  |         |         |  |
|--|---------|---------|--|
| <b>CHARGES, INCLUDING FREIGHT</b><br>PAYABLE AT: DESTINATION BY DAVID OPPENHEIMER CO |         |         | TARIFF NO.<br>ITEM NO.   |
| OCEAN FREIGHT CHARGED ON   | PREPAID | COLLECT | Emailed: 1/19/21 21:19:32<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><p style="text-align: center;">EZA</p> CARRIER: SEABOARD MARINE LTD.<br>BY: _____<br><p style="text-align: center;"><b>NON-NEGOTIABLE</b></p> |
| <b>TOTAL CHARGES</b>   |         |         | B/L NO.<br>SMLU 6444930A   |
|  |         |         | MO DAY YEAR<br>JAN 19 2021   |

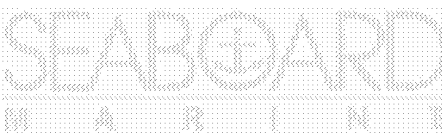
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|--|-------------------------------|--|---------------------------------|------------------------|
| FREIGHT COLLECT<br>SVC 2020-02129                    |                               | ELECTRONIC BILL OF LADING<br><br><br><br>ELECTRONIC BILL OF LADING |                                 |                        |
| <b>TOTAL NO. OF PKGS.</b>                            | <b>1</b>                      |  |                                 |                        |

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