

# Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

Page 1 OF 2

SHIPPER/EXPORTER/REMITENTE RUC 20566144434 SOCIEDAD AGRICOLA 3P SAC JR INCA RIPAC #364 JESUS MARIA, PERU		SHIPPER NUMBER 915455	BOOKING NUMBER 6444942 A	INVOICE NUMBER 447144	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") SIERRA PRODUCE 26 VESTRY RD SWEDESORO NJ 08085		CONSIGNEE NUMBER 863289	EXPORT REFERENCES/REFERENCIAS EXPORTACION TEL : (511) 406 0007		FMC NUMBER
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A J&K FRESH EAST 399 MARKET ST STE 220 PHILADELPHIA PA 19106-2117		NOTIFY NUMBER 722442	DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO PH OFFICE 856-228-5500 ATT. JOHN CARAPPELLA JOHNC@SIERRAPRODUCE.COM NOTIFY INFO CTC : BILL FAGAN PH : 610-994-5060 EMAIL : DOCS@JKFRESHEAST.COM		
PLACE OF RECEIPT / CARGA DE RECIBIDA EN CALLAO		LOADING PIER TERMINAL / TERMINAL DE EMBARQUE			
VESSEL NAME / VAPOR HELLE RITSCHER 25	VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA CALLAO	TYPE OF MOVE / TIPO DE MOVIMIENTO		
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
BMOU 984882 2 SN: G2718124 SN: 205059 SN: 003PL016032	1	40' REEFER CONTAINER S.L.W.C. TEMP: -1 C 1900 BOXES WITH FRESH GRAPES VARIETY ARRA 29 (1900 CAJAS CON UVAS FRESCAS VARIEDAD ARRA 29) TOTAL NET WEIGHT : 15,580 KG. HS CODE: 0806.10.00.00 FDA : 12204544128 TEMPERATURE : -1 C COLD TREATMENT THERMOGRAPH : NRO. 260000251033 NRO. 260000251034 FREIGHT COLLECT	39374.51L 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 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 SIERRA PRODUCE			TARIFF NO. ITEM NO.
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 1/19/21 21:14:57 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. LG  CARRIER: SEABOARD MARINE LTD. BY: _____ <b>NON-NEGOTIABLE</b>
<b>TOTAL CHARGES</b>			B/L NO. SMLU 6444942A MO DAY YEAR JAN 19 2021

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

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<b>TOTAL CHARGES</b>			
		B/L NO. SMLU 6444942A	MO DAY YEAR JAN 19 2021