

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 6450105 A	INVOICE NUMBER 463737	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") GIUMARRA INTERNATIONAL MARKETING 11220 EDISON HWY BAKERSFIELD CA 93307		CONSIGNEE NUMBER 890847	EXPORT REFERENCES/REFERENCIAS EXPORTACION RUC: 20566144434 TEL : (511) 406 0007		FMC NUMBER
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A GEODIS USA INC 5101 S BROAD ST THE NAVY YARD PHILADELPHIA PA 19112-1404		NOTIFY NUMBER 676775	DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO TAX ID : 77-0361369 CTC : CELSO R. PENILLA CELSO@GRAPEKING.COM NOTIFY INFO CTC : ED MASCIARELLI PH : 267-570-2817 ED.MASCIARELLI@GEODIS.COM		
PLACE OF RECEIPT / CARGA DE RECIBDA EN CALLAO		LOADING PIER TERMINAL / TERMINAL DE EMBARQUE			
VESSEL NAME / VAPOR OKEE ANN MARI 28	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
SZLU 500175 9 SN: G2743905 SN: 218799 SN: 003PL016144	1	40' REEFER CONTAINER S.L.W.C. TEMP: -1 C 1900 TOTAL BOXES 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. 260000253882 NRO. 260000253883 FREIGHT COLLECT	39374.51L 17860.00K	
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 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 GIUMARRA INTERNATIONAL MARKETING			TARIFF NO. ITEM NO.
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 1/27/21 10:43:48 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. MFZ CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE
TOTAL CHARGES			B/L NO. SMLU 6450105A MO DAY YEAR JAN 26 2021

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VESSEL NAME / VAPOR OKEE ANN MARI 28	VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA CALLAO	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE		
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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
FREIGHT COLLECT SVC 2020-02129		ELECTRONIC BILL OF LADING SEABOARD MARINE ELECTRONIC BILL OF LADING		
TOTAL NO. OF PKGS.	1			

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PAYABLE AT: DESTINATION BY GIUMARRA INTERNATIONAL MARKETING			ITEM NO.
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TOTAL CHARGES			
		B/L NO.	MO DAY YEAR
		SMLU 6450105A	JAN 26 2021