

FOR REVIEW ONLY

Seaboard Marine Ltd.

NON-NEGOTIABLE

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SHIPPER/EXPORTER/REMITENTE RUC 20555881801 INCAVO SAC AV JAVIER PRADO ESTE #476 PISO 20 SAN ISIDRO LIMA, PERU		SHIPPER NUMBER 813958	BOOKING NUMBER 7133186 A	INVOICE NUMBER 1500453	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") LGS SPECIALTY SALES LTD 1 RADISSON PLAZA STE 1022 NEW ROCHELLE NY 10801-5766		CONSIGNEE NUMBER 813828	EXPORT REFERENCES/REFERENCIAS EXPORTACION 20555881801 REF: SVC 2022-00304		FMC NUMBER
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A J&K FRESH EAST A DIVISION OF 721 LOGISTICS LLC 399 MARKET ST STE 220 PHILADELPHIA PA 19106-2117,		NOTIFY NUMBER 722442	FORWARDING AGENT/AGENTE EMBARCADOR		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN CALLAO, PERU
PLACE OF RECEIPT / CARGA DE RECIBIDA EN CALLAO		DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION			
VESSEL NAME / VAPOR HANSA HORNEBURG 29	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
SEKU 911705 4 SN: G3214118 SN: 339084 SN: 003PL023320	1	40' REEFER CONTAINER S.L.W.C. TEMP: 6 C 1889 BOXES OF 11.20KGS WITH FRESH AVOCADO HASS (PALTAS CON PALTA FRESCA HASS) - MARCA INCAVO TERMOREGISTROS : 6650979 - 6651180	50849.56L 23065.00K	1059.426F 30.000M
<p>FREIGHT COLLECT EL SERVICIO DE TRANSPORTE MARÍTIMO ESTÁ SUJETO A COBROS LOCALES EN PERÚ POR CONCEPTOS DE GATE OUT/IN (RFS, DP LOGISTICS, Y UNIMAR FACTURARÁN Y COBRARÁN ESTOS SERVICIOS), ASIMISMO, CITIKOLD AGENCIA MARITIMA FACTURARÁ Y COBRARÁ LOS SERVICIOS DE AGENCIAMIENTO. TODOS LOS CARGOS APLICABLES ESTÁN PUBLICADOS EN CALLAO ON LINE" OCEAN TRANSPORTATION SERVICES ARE SUBJECT TO LOCAL CHARGES IN PERU FOR GATE IN/OUT (RFS, DP LOGISTICS, & UNIMAR BILL AND COLLECT THESE SERVICES)</p>				
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			TARIFF NO. ITEM NO.
PAYABLE AT: DESTINATION BY LGS SPECIALTY SALES LTD			
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 5/09/22 15:01:00 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. ORI
<p>FOR REVIEW ONLY SOLO PARA REVISION</p>			CARRIER: SEABOARD MARINE LTD. BY: _____ PROOF COPY
TOTAL CHARGES			B/L NO. SMLU 7133186A MO DAY YEAR MAY 10 2022

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NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A J&K FRESH EAST A DIVISION OF 721 LOGISTICS LLC 399 MARKET ST STE 220 PHILADELPHIA PA 19106-2117		NOTIFY NUMBER 722442	FORWARDING AGENT/AGENTE EMBARCADOR FMC NUMBER		
PLACE OF RECEIPT / CARGA DE RECIBIDA EN CALLAO		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN CALLAO, PERU			
VESSEL NAME / VAPOR HANSA HORNEBURG 29		VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA CALLAO, PERU	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE	
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		<p>LIKewise CITIKOLD AGENCIA MARITIME BILLS AND COLLECT LOCAL AGENCY SERVICES. ALL APPLICABLE CHARGES ARE PUBLISHED ON CALLO ON LINE</p> <p style="text-align: center;">NON-NEGOTIABLE SEABOARD MARINE NON-NEGOTIABLE SOLO PARA REVISION</p>		
TOTAL NO. OF PKGS.	1			

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PAYABLE AT: DESTINATION BY LGS SPECIALTY SALES LTD			
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	<p>Emailed: 5/09/22 15:01:00</p> <p>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.</p> <p style="text-align: center;">ORI</p> <p>CARRIER: SEABOARD MARINE LTD.</p> <p>BY: _____</p> <p style="text-align: center;">PROOF COPY</p>
<p style="text-align: center;">FOR REVIEW ONLY SOLO PARA REVISION</p>			
TOTAL CHARGES			<p>B/L NO. SMLU 7133186A</p> <p>MO DAY YEAR MAY 10 2022</p>