



# Seaboard Marine Ltd.

Electronic Bill of Lading

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|  |   |   |   |                           |  |
|--|---|---|---|---------------------------|--|
| SHIPPER EXPORTER / REMITENTE<br>RUC 20512441174<br>QALI FRUITS SAC<br>DEAN VALDIVIA 111 OF 601<br>SAN ISIDRO<br>LIMA, PERU                             |   | SHIPPER NUMBER<br>912035  | BOOKING NUMBER<br>7670818 A   | INVOICE NUMBER<br>2322603 | BROKERAGE<br>NO  |
| CONSIGNEE / CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)<br>NATURIFE FARMS IMPORTS INC.<br>9450 CORKSCREW PALMS CIR #202<br>ESTERO FL 33928 |   | CONSIGNEE NUMBER<br>931667  | EXPORT REFERENCES / REFERENCIAS EXPORTACION<br>RUC: 20512441174 TEL: 51 1 6193900<br>CTC: ANTHONY HEREDIA<br>EMAIL: AHEREDIA@ACPAGRO.COM<br>REF: SVC 2023-00885 |                           | FMC NUMBER   |
| 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   | FORWARDING AGENT / AGENTE EMBARCADOR<br>POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN<br>CALLAO, PERU  |                           | DOMESTIC ROUTING EXPORT INSTRUCTIONS / RUTA DOMESTICA / INSTRUCCIONES DE EXPORTACION |
| PLACE OF RECEIPT / CARGA RECIBIDA EN<br>CALLAO   |   | CONSIGNEE INFO:<br>CTC: NATALIA MIRANDA<br>PH: 239-405-4488<br>EMAIL: NMIRANDA@NATURIFEFARMS.COM<br>NOTIFY INFO:<br>CTC: EVAN MOSS<br>PH: 610-994-5060 FAX: 610-362-1201<br>EMAIL: DOCS@JKFRESHEAST.COM |   |                           |  |
| VESSEL NAME / VAPOR<br>HELLE RITSCHER 68   | VOY NO. / VIAJE NO.                                   | PORT OF LOADING / PUERTO DE CARGA<br>CALLAO   | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE  |                           |  |
| PORT OF DISCHARGE / PUERTO DE DESCARGA<br>MANZANILLO   | PLACE OF DELIVERY / ENTREGA FINAL<br>PHILADELPHIA, PA | TYPE OF MOVE / TIPO DE MOVIMIENTO<br>YARD/YARD  |   |                           |  |

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 |
|---|-------------------------------|---|---------------------------------|------------------------|
|   |                               | CONTROL ATMOSPHERE:<br>CO2: 12%<br>O2: 6%<br>COLD TREATMENT     |                                 |                        |
| <p>FREIGHT PREPAID AND COLLECT<br/>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 MARÍTIMA FACTURARÁ Y COBRARÁ LOS SERVICIOS DE AGENCIAMIENTO. TODOS LOS CARGOS APLICABLES ESTÁN PUBLICADOS EN CALLAO ON LINE"<br/>OCEAN TRANSPORTATION SERVICES ARE SUBJECT TO LOCAL CHARGES IN PERU FOR GATE IN/OUT (RFS, DP LOGISTICS, &amp; UNIMAR BILL AND COLLECT THESE SERVICES)<br/>LIKewise CITIKOLD AGENCIA MARITIME BILLS AND COLLECT LOCAL AGENCY SERVICES.<br/>ALL APPLICABLE CHARGES ARE PUBLISHED ON CALLO ON LINE</p> |                               |   |                                 |                        |
| TOTAL NO. OF PKGS.  |                               | 1   |                                 |                        |

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,<br>PAYABLE AT: ORIGIN BY QALI FRUITS SAC |                |                | TARIFF NO.<br>ITEM NO.   |
| OCEAN FREIGHT CHARGED ON   |                |                | Emailed: 6/30/23 17:12:04  |
|  | PREPAID<br>USD | COLLECT<br>USD | 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 PACKAGE(S), the others to stand void. |
| OFR  | 1.00 @ 4300.00 | 4300.00        | CARRIER: SEABOARD MARINE LTD.<br><br>BY: _____<br><br><b>NON-NEGOTIABLE</b>  |
| THC  | 1.00 @ 100.00  | 100.00         |  |
| USCT   | 1.00 @ 237.00  | 237.00         |  |
| CTSC   | 1.00 @ 1000.00 | 1000.00        |  |
| CASC   | 1.00 @ 1500.00 | 1500.00        |  |
| TOTAL CHARGES  |                | 6800.00        | 337.00   |
|  |                | B/L NO         | MO DAY YEAR  |
|  |                | SMLU7670818A   | JUN 28 2023  |