

# Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

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|   |   |  |  |                           |                 |
|---|---|--|--|---------------------------|-----------------|
| SHIPPER/EXPORTER/REMITENTE<br>RUC 20136222725<br>AGRICOLA HOJA REDONDA SA<br>CAL CHINCHON 1018 INT 501<br>SAN ISIDRO<br>LIMA, PERU                                      |   | SHIPPER NUMBER<br>867635   | BOOKING NUMBER<br>5383211 A  | INVOICE NUMBER<br>8916574 | BROKERAGE<br>NO |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")<br>ANDEAN SUN PRODUCE LLC<br>DBA GOLD CUP FRESH<br>1500 NW 89TH CT<br>STE 102<br>MIAMI FL 33172 USA |   | CONSIGNEE NUMBER<br>863185   | FORWARDING AGENT/AGENTE EMBARCADOR   |                           | FMC NUMBER      |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A<br>ADVANCE CUSTOMS BROKERS AND<br>CONSULTING LLC<br>1400 NW 79TH AVE<br>MIAMI FL 33126                                   |   | NOTIFY NUMBER<br>757026  | EXPORT REFERENCES/REFERENCIAS EXPORTACION<br>ALEXANDRA GONZALES - CRISTIAN CERNA<br>TELEFONO Y FAX:6193900 |                           |                 |
| PLACE OF RECEIPT / CARGA DE RECIBIDA EN<br>CALLAO   |   | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN<br>CALLAO, PERU |  |                           |                 |
| VESSEL NAME / VAPOR<br>AS FORTUNA 18135N  | VOY NO. / VIAJE NO.                                   | PORT OF LOADING / PUERTO DE CARGA<br>CALLAO, PERU                    | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE   |                           |                 |
| PORT OF DISCHARGE / PUERTO DE DESCARGA<br>BALBOA  | 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 |
|---|-------------------------------|--|---------------------------------|------------------------|
| SMLU 546721 1<br>SN: G2295063<br>SN: 002657<br>SN: B92635X<br>SN:003P004049<br>THERMOREGISTERS:<br>100171108636<br>100171108909 | 1                             | 40' REEFER CONTAINER S.L.W.C.<br>TEMP: 0 C<br>1456 BOXES WITH FRESH MANDARINES<br>W. MURCOTT<br>1456 CAJAS DE MANDARINAS FRESCAS W.<br>MURCOTT)<br>TEMPERATURE: 0 C<br>VENTILATION: 15 CBM/HR<br>HUMIDITY: OFF<br>P.A.: 08.05.29.90.00<br>HS CODE: 080529<br>FDA:18306997180<br>COLD TREATMENT | 53373.85L<br>24210.00K          |                        |
| FREIGHT COLLECT   |                               |  |                                 |                        |
| <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<br>PAYABLE AT: DESTINATION BY ANDEAN SUN PRODUCE LLC |         |         | TARIFF NO.<br>ITEM NO.  |
| OCEAN FREIGHT CHARGED ON  | PREPAID | COLLECT | Emailed: 9/06/18 11:38:04<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>SMU<br><br>CARRIER: SEABOARD MARINE LTD.<br>BY: _____<br><b>NON-NEGOTIABLE</b> |
| <b>TOTAL CHARGES</b>  |         |         | B/L NO.<br>SMLU 5383211A<br>MO DAY YEAR<br>SEP 4 2018   |

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| PORT OF DISCHARGE / PUERTO DE DESCARGA<br>BALBOA   |  | PLACE OF DELIVERY / ENTREGA FINAL<br>PHILADELPHIA, PA                |  | TYPE OF MOVE / TIPO DE MOVIMIENTO<br>YARD/YARD |                 |
| DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION<br>CONSIGNEE INFORMATION<br>(305) 591 0740 FAX: (305) 591 0750<br>ATT. EDWARD VILLAR<br>NOTIFY INFORMATION<br>(786) 476-0700 / FAX: (786) 476-0706<br>ATT. PATRICIA COMPRES |  |  |  |  |                 |

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|--|-------------------------------|--|---------------------------------|------------------------|
| ON BOARD<br>SVC 2018-01649                           |                               | ELECTRONIC BILL OF LADING<br><br>SEABOARD<br>MARINE<br><br>ELECTRONIC BILL OF LADING |                                 |                        |
| <b>TOTAL NO. OF PKGS.</b>                            | <b>1</b>                      |  |                                 |                        |

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| OFR 1.00 @ 4100.00                                |         | USD 4100.00 |  |
| CTSC 1.00 @ 1000.00                               |         | 1000.00     |  |
| USCT 1.00 @ 142.00                                |         | 142.00      |  |
| THC 1.00 @ 50.00                                  |         | 50.00       |  |
| <b>TOTAL CHARGES</b>                              |         | 5292.00     | B/L NO. SMLU 5383211A<br>MO DAY YEAR SEP 4 2018  |