

Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

Page 1 OF 1

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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 5690477 A | INVOICE NUMBER 9386926 | BROKERAGE NO |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") WESTFALIA FRUIT MARKETING USA LLC 1901 EASTMAN AVE OXNARD CA 93030-5171 | | CONSIGNEE NUMBER 876855 | FORWARDING AGENT/AGENTE EMBARCADOR | | 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 | | NOTIFY NUMBER 722442 | EXPORT REFERENCES/REFERENCIAS EXPORTACION TELEFONO:(511)-7083772 CONTACTO:CHRISTIAN JARA QUEVEDO EMAIL:CJARA@INCAVO.PE | | |
| PLACE OF RECEIPT / CARGA DE RECIBIDA EN CALLAO | | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN CALLAO, PERU | | | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION |
| VESSEL NAME / VAPOR AS FAUSTINA 27 | | 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 HOUSTON, TX | | TYPE OF MOVE / TIPO DE MOVIMIENTO YARD/YARD | |

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 |
|---|-------------------------------|---|---------------------------------|------------------------|
| SMLU 547155 1 SN: G2303774 SN: 242801 SN: 003PL008124 FREIGHT PREPAID SVC 2019-00538 | 1 | 40' REEFER CONTAINER S.L.W.C. TEMP: 5 C 1920 BOXES OF 11.20 KGS WITH FRESH AVOCADO HASS (CAJAS CON PALTA FRESCA HASS) HS CODE: 0804.40.00.00 THERMOREGISTERS: 5034034089 - 5034034088 TEMPERATURE: 5.0 C O2: 4% CO2: 6% FREIGHT PREPAID | 52434.68L 23784.00K | |
| 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 Cl.20 on back side) Declared Value per Package if Value More Than \$500.00 per Package U.S.

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| CHARGES, INCLUDING FREIGHT PAYABLE AT: ORIGIN BY INCAVO SAC | | | TARIFF NO. ITEM NO. |
| OCEAN FREIGHT CHARGED ON | PREPAID USD | COLLECT | Emailed: 6/06/19 17:52:07 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. CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE |
| OFR 1.00 @ 3950.00 | 3950.00 | | |
| CASC 1.00 @ 1500.00 | 1500.00 | | |
| MFSC 1.00 @ 585.00 | 585.00 | | |
| WHRF 1.00 @ 104.87 | 104.87 | | |
| TOTAL CHARGES | 6139.87 | | B/L NO. SMLU 5690477A MO DAY YEAR JUN 4 2019 |