

FOR REVIEW ONLY

# Seaboard Marine Ltd.

NON-NEGOTIABLE

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Page 1 OF 2

SHIPPER/EXPORTER/REMITENTE RUC 20512441174 QALI FRUITS SAC DEAN VALDIVIA 111 OFICINA 1002 URB . JARDIN SAN ISIDRO		SHIPPER NUMBER 912035	BOOKING NUMBER 6806382 A	INVOICE NUMBER 1018175	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") SUN BELLE INC 3810 ROSE ST SCHILLER PARK IL 60176		CONSIGNEE NUMBER 853471	FORWARDING AGENT/AGENTE EMBARCADOR  FOR REVIEW ONLY SOLO PARA REVISION		FMC NUMBER
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A J&K FRESH EAST DIV. OF 721 LOGISTICS 399 MARKET ST STE 220 PHILADELPHIA PA 19106-2117,		NOTIFY NUMBER 722442	DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: TAX ID: 52-1469354 CTC:MARU BRAEMER PHONE: 708-343-4545 FAX:86-0755-25182258 EMAIL: MBRAEMER@SUN-BELLE.COM NOTIFY INFO: CTC:BILL FAGAN PHONE OFFICE: (610) 994-5068 E:BFAGAN@721LOGISTICS.COM		
PLACE OF RECEIPT / CARGA DE RECIBDA EN CALLAO					
VESSEL NAME / VAPOR HANSA HORNEBURG 19	VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA CALLAO, PERU	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE		
PORT OF DISCHARGE / PUERTO DE DESCARGA GUAYAQUIL	PLACE OF DELIVERY / ENTREGA FINAL PHILADELPHIA, PA	TYPE OF MOVE / TIPO DE MOVIMIENTO			

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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 911584 8 SN: G2705605 SN: 293596 SN: 0018504 SN: 003PLO20092	1	40' REEFER CONTAINER S.L.W.C. TEMP: -1 C 5120 BOXES WITH FRESH ORGANIC BLUEBERRY (5120 CAJAS CON ARANDANO FRESCO ORGANICO) P.A.: 0810.40.00.00 HS CODE: 081040 FDA: 19265592090 THERMOREGISTERS: 260000403150 / 260000403151 / 8401625127 TEMPERATURE: -1 C VENTILATION: CLOSED HUMIDITY: OFF COLD TREATMENT	39506.79L 17920.00K	
<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 PAYABLE AT: ORIGIN BY QALI FRUITS SAC		TARIFF NO. ITEM NO.
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT
<p>FOR REVIEW ONLY SOLO PARA REVISION</p>		<p>Emailed: 10/11/21 15:34:25</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><b>CARRIER: SEABOARD MARINE LTD.</b></p> <p>BY: _____</p> <p><b>PROOF COPY</b></p>
<b>TOTAL CHARGES</b>		<p>B/L NO. SMLU 6806382A</p> <p>MO DAY YEAR OCT 12 2021</p>

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FREIGHT PREPAID 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" OCEAN TRANSPORTATION SERVICES ARE SUBJECT TO LOCAL CHARGES IN PERU FOR GATE IN/OUT (RFS, DP LOGISTICS, & UNIMAR BILL AND COLLECT THESE SERVICES) LIKEWISE CITIKOLD AGENCIA MARITIME BILLS AND COLLECT LOCAL AGENCY SERVICES. ALL APPLICABLE CHARGES ARE PUBLISHED ON CALLO ON LINE		CONTROL ATMOSPHERE: CO2: 12% O2: 6%		
<b>TOTAL NO. OF PKGS.</b>		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.

<b>CHARGES, INCLUDING FREIGHT</b>			TARIFF NO. ITEM NO.
PAYABLE AT: ORIGIN BY QALI FRUITS SAC			
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 10/11/21 15:34:25 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: _____ PROOF COPY
<b>TOTAL CHARGES</b>			B/L NO. SMLU 6806382A MO DAY YEAR OCT 12 2021