

Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

Page 1 OF 2

SHIPPER/EXPORTER/REMITENTE RUC 20600697511 UVICA SAC CLL COLINA 113 DPTO 402 BARRANCO LIMA, PERU		SHIPPER NUMBER 917187	BOOKING NUMBER 6955586 A	INVOICE NUMBER 1240733	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") SUN FRESH INTERNATIONAL LLC 625 N. AKERS ST VISALIA CA 93291		CONSIGNEE NUMBER 916883	EXPORT REFERENCES/REFERENCIAS EXPORTACION 511 4137928 REF: SVC 2021-02167		
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A J&K FRESH EAST 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			DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION
VESSEL NAME / VAPOR SEABOARD EXPLORER 4		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	

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
SZLU 500268 9 SN: 302192 SN: G2702784 SN: A2M000693 SN: 003PLO21702	1	40' REEFER CONTAINER S.L.W.C. TEMP: -1 C 1900 BOXES WITH FRESH GRAPES IFG THREE (SWEET CELEBRATION TM) 1900 CAJAS CON UVA FRESCA IFG THREE (SWEET CELEBRATION TM) "SE EMBARCA 1900 CAJAS CON UVAS FRESCA IFG THREE (SWEET CELEBRATION TM) EN 20 PALLETS CHEP" (B4840A) P.A: 0806.10.00.00 DFA: 11634259476 TERMOGRAPHS: 200000200262 / 200000200263	39374.51L 17860.00K	
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 Cl.20 on back side) Declared Value per Package if Value More Than \$500.00 per Package U.S.

CHARGES, INCLUDING FREIGHT PAYABLE AT: DESTINATION BY SUN FRESH INTERNATIONAL LLC			TARIFF NO. ITEM NO.
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 1/20/22 20:39:56 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. PSO CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE
TOTAL CHARGES			B/L NO. SMLU 6955586A MO DAY YEAR JAN 18 2022

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PLACE OF RECEIPT / CARGA DE RECIBDA EN CALLAO		DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: PH: (559) 734-5550 FAX: (559) 734-5571 NOTIFY INFO: PH: (610) 994-5076 FAX (610) 362-1201			
VESSEL NAME / VAPOR SEABOARD EXPLORER 4	VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA CALLAO, PERU	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE		
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FREIGHT COLLECT		<p>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"</p> <p>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</p>		
TOTAL NO. OF PKGS.	1			

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OFR 1.00 @ 6170.00		6170.00	
CTSC 1.00 @ 1000.00		1000.00	
USCT 1.00 @ 237.00		237.00	
THC 1.00 @ 50.00		50.00	
BNKR 1.00 @ 690.00		690.00	
PSES 1.00 @ 500.00		500.00	
TOTAL CHARGES		8647.00	B/L NO. SMLU 6955586A MO DAY YEAR JAN 18 2022