

Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

Page 1 OF 2

SHIPPER/EXPORTER/REMITENTE RUC 20566144434 SOCIEDAD AGRICOLA 3P SAC CLL BOULEVARD 162 MONTEERRICO CHICO SANTIAGO DE SURCO LIMA, PERU		SHIPPER NUMBER 915455	BOOKING NUMBER 6976618 A	INVOICE NUMBER 1273126	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") DAVID OPPENHEIMER CO 200 CONTINENTAL DR STE 301 NEWARK DE 19713-4336		CONSIGNEE NUMBER 669627	EXPORT REFERENCES/REFERENCIAS EXPORTACION RUC : 20566144434 TEL : (511) 406 0007 REF: SVC 2021-02167		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 19106-2117,		NOTIFY NUMBER 722442	FORWARDING AGENT/AGENTE EMBARCADOR		
PLACE OF RECEIPT / CARGA DE RECIBIDA EN CALLAO		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN CALLAO, PERU			
VESSEL NAME / VAPOR HELLE RITSCHER 43		VOY NO. / VIAJE NO.	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE		
PORT OF DISCHARGE / PUERTO DE DESCARGA MANZANILLO		PORT OF LOADING / PUERTO DE CARGA CALLAO, PERU	TYPE OF MOVE / TIPO DE MOVIMIENTO YARD/YARD		
DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: CTC : OPERATIONS DEPARTMENT EMAIL: ECOPS@OPPY.COM PH: 302-368-6012 NOTIFY INFO: CTC : BILL FAGAN EMAIL: DOCS@JKFRESHEAST.COM PH : 610-994-5060 // 610-362-1201					

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
TEMU 974989 1 SN: G2792921 SN: 321434 SN: BJZ08133 SN: 003PL021854	1	40' REEFER CONTAINER S.L.W.C. TEMP: -1 C 1900 BOXES WITH FRESH GRAPES VARIETY SWEET GLOBE (1900 CAJAS CON UVAS FRESCAS VARIEDAD SWEET GLOBE) TOTAL NET WEIGHT : 15,580 KG. HS CODE: 0806.10.00.00 FDA : 13052877578 TEMPERATURE : -1 C THERMOGRAPH : NRO. 240000113293 NRO. 240000113292	39374.51L 17860.00K	
FREIGHT COLLECT		ELECTRONIC BILL OF LADING		
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 DAVID OPPENHEIMER CO			TARIFF NO. ITEM NO.
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 2/03/22 18:53:15 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. VRO CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE
TOTAL CHARGES			B/L NO. SMLU 6976618A MO DAY YEAR FEB 1 2022

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VESSEL NAME / VAPOR HELLE RITSCHER 43	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			

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		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 APPLICABLES 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		
TOTAL NO. OF PKGS.	1			

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OFR 1.00 @ 6170.00		USD 6170.00	
PSES 1.00 @ 500.00		500.00	
BNKR 1.00 @ 690.00		690.00	
CTSC 1.00 @ 1000.00		1000.00	
THC 1.00 @ 50.00		50.00	
USCT 1.00 @ 237.00		237.00	
TOTAL CHARGES		8647.00	B/L NO. SMLU 6976618A MO DAY YEAR FEB 1 2022