

Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

Page 1 OF 2

SHIPPER/EXPORTER/REMITENTE RUC 20555881801 INCAVO SAC AV JAVIER PRADO ESTE #476 PISO 20 SAN ISIDRO LIMA, PERU		SHIPPER NUMBER 813958	BOOKING NUMBER 5721002 A	INVOICE NUMBER 9438346	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") LGS SPECIALTY SALES LTD 1 RADISSON PLAZA STE 1022 NEW ROCHELLE NY 10801-5766		CONSIGNEE NUMBER 813828	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 19106-2117		NOTIFY NUMBER 722442	EXPORT REFERENCES/REFERENCIAS EXPORTACION TELEFONO:(511)-7083772 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			
VESSEL NAME / VAPOR FOUMA 35		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		
		PLACE OF DELIVERY / ENTREGA FINAL PHILADELPHIA, PA	DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO CONTACTO:JOHN CONRAD TELEFONO: 718-542-2200 EMAIL:JCONRAD@LGSSALES.COM NOTIFY INFO CONTACTO:BILL FAGAN EMAIL:DOCS@JKFRESHEAST.COM PH:610994-5060 / FAX:610362-1201		

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 962109 3 SN: G2303096 SN: 242929 SN:003PLO08451	1	40' REEFER CONTAINER S.L.W.C. TEMP: 5 C 1416 BOXES 576 BOXES OF 11.20 KGS WITH FRESH AVOCADO HASS CAJAS CON PALTA FRESCA HASS) 840 BOXES OF 17 KGS WITH FRESH AVOCADO HASS (CAJAS CON PALTA FRESCA HASS) HS CODE: 0804.40.00.00 THERMOREGISTERS: 220000009254 220000009274 TEMPERATURE: 5.0 C O2: 4% CO2: 6% FREIGHT PREPAID	50730.51L 23011.00K	
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: ORIGIN BY INCAVO SAC			TARIFF NO. ITEM NO.
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 7/03/19 54:49 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
TOTAL CHARGES			B/L NO. SMLU 5721002A MO DAY YEAR JUL 2 2019

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FREIGHT PREPAID SVC 2019-00538		ELECTRONIC BILL OF LADING SEABOARD MARINE ELECTRONIC BILL OF LADING		
TOTAL NO. OF PKGS.	1			

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	USD		
OFR 1.00 @ 3950.00 CASC 1.00 @ 1500.00 MFSC 1.00 @ 585.00 THC 1.00 @ 50.00	3950.00 1500.00 585.00 50.00		
TOTAL CHARGES	6085.00		
		B/L NO.	MO DAY YEAR
		SMLU 5721002A	JUL 2 2019