

Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

Page 1 OF 3

SHIPPER/EXPORTER/REMITENTE RUC 20600876491 WESTFALIA FRUIT PERU SAC AV ALFREDO BENAVIDES 768 INT 6 LIMA, PERU		SHIPPER NUMBER 870915	BOOKING NUMBER 7186464 A	INVOICE NUMBER 1584192	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") WILLIAM H KOPKE JR INC 1000 NORTHERN BLVD STE 200 GREAT NECK NY 11021-5312		CONSIGNEE NUMBER 814616	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 RUC: 20600876491 TEL.:+51 1243 7840/FAX:+51 1243 7840 CTC: GLORIA FIGUEROA FIGUEROA REF: SVC 2022-00384		
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 HELLE RITSCHER 50		VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA CALLAO	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
TEMU 975091 1 SN: G3209258 SN: 323775 SN: 003PL023611	1	40' REEFER CONTAINER S.L.W.C. TEMP: 0 C 1456 BOXES WITH FRESH MANDARINS VARIETY W.MURCOTT (1456 CAJAS CON MANDARINAS FRESCAS VARIEDAD W.MURCOTT) P.A.: 0805.29.90.00 HS CODE: 080529 THERMOGRAPH: JKZ6N065CO JM16N00Y80 TEMPERATURE: 0 C COLD TREATMENT SHIPPER INFO: GLORIA.FIGUEROA@WESTFALIAFRUIT.COM	53814.77L 24410.00K	
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 WILLIAM H KOPKE JR INC			TARIFF NO. ITEM NO.
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 6/18/22 15:47:11 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. AH CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE
TOTAL CHARGES			B/L NO. SMLU 7186464 MO DAY YEAR JUN 14 2022

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		<p>2DO NOTIFY: WILLIAM H. KOPKE JR. INC. 1000 NORTHERN BLVD SUITE 20 GREAT NECK, NY 11021 PHONE - 516-328-6800 EMAIL - OCEANFREIGHT@KOPKEFRUIT.COM</p> <p>FREIGHT COLLECT 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, CÍTIKOLD AGENCIA MARITIMA 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)</p>		
TOTAL NO. OF PKGS.				

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TOTAL CHARGES			
		B/L NO.	MO DAY YEAR
		SMLU 7186464A	JUN 14 2022

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		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 @ 7470.00		7470.00	
CTSC 1.00 @ 1000.00		1000.00	
USCT 1.00 @ 237.00		237.00	
THC 1.00 @ 100.00		100.00	
BNKR 1.00 @ 1490.00		1490.00	
TOTAL CHARGES		10297.00	B/L NO. SMLU 7186464A MO DAY YEAR JUN 14 2022