

Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

Page 1 OF 3

SHIPPER/EXPORTER/REMITENTE RUC 20136222725 SAN MIGUEL FRUITS PERU S A CLLE LAS ORQUIDEAS 444 PISO N° 7 LIMA, PERU		SHIPPER NUMBER 867635	BOOKING NUMBER 7275076 A	INVOICE NUMBER 1711277	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") DOLE FRESH FRUIT COMPANY 1553 CHESTER PIKE ST 205 CRUM LYNNE PA 19022		CONSIGNEE NUMBER 949136	EXPORT REFERENCES/REFERENCIAS EXPORTACION CONTACTO: CRISTIAN GERNA - ALEXANDRA GONZALES RUC: 20136222725 TELEFONO Y FAX: 7307300 REF: SVC 2022-00564		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		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN CALLAO, PERU
PLACE OF RECEIPT / CARGA DE RECIBIDA EN CALLAO		DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: ATTENTION: MOIRA TAYLOR - ANDREA PONTANI PHONE: 610-521-9190 FAX: 610-521-9254 EMAIL: MOIRA.TAYLOR@DOLE.COM ; ANDREA.PONTANI@DOLE.COM			
VESSEL NAME / VAPOR SEABOARD EXPLRR 14	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
BMOU 989352 3 SN: G3205890 SN: F85124P SN: 221286 SN: 003PL024385	1	40' REEFER CONTAINER S.L.W.C. TEMP: 0 C 1440 BOXES CONTAINING: 1080 BOXES WITH FRESH MANDARINS W.MURCOTT VARIETY (1080 CAJAS CON MANDARINA FRESCA VARIEDAD W.MURCOTT) 360 BOXES WITH FRESH MANDARINS TANGO VARIETY (360 CAJAS CON MANDARINA FRESCA VARIEDAD TANGO) 20 PALLETS PO: 6087 HS CODE: 0805.29.90.00 THERMOREGISTERS: 260000613603 - 260000613604 TEMPERATURE: 0 0 C	56305.99L 25540.00K	
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 DOLE FRESH FRUIT COMPANY			TARIFF NO. ITEM NO.
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 8/11/22 17:37:59 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 7275076A	MO DAY YEAR AUG 10 2022

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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	POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN CALLAO, PERU		DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: ATTENTION: MOIRA TAYLOR - ANDREA PONTANI PHONE: 610-521-9190 FAX: 610-521-9254 EMAIL: MOIRA.TAYLOR@DOLE.COM ; ANDREA.PONTANI@DOLE.COM
PLACE OF RECEIPT / CARGA DE RECIBIDA EN CALLAO					
VESSEL NAME / VAPOR SEABOARD EXPLRR 14	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			

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		<p>VENTILATION: 15 CBM HUMIDITY: OFF COLD TREATMENT FREIGHT COLLECT "EN CASO DE REQUERIR EL ESTADO DE CERTIFICACION GLOBAL G.A.P. CONSULTE EL ARCHIVO DE PACKING LIST PE-OPE-FQ-093-ES" "PAGADOR: DOLE FRESH FRUIT COMPANY 1553 CHESTER PIKE SUITE 205 CRUM LYNNE, PA. 19022"</p> <p>NOTIFY INFO: ATTENTION: BILL FAGAN PHONE: 1-610-994-5060 EMAIL: DOCS@JKFRESHEAST.COM</p>		
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			TARIFF NO.
PAYABLE AT: DESTINATION BY DOLE FRESH FRUIT COMPANY			ITEM NO.
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	<p>Emailed: 8/11/22 17:37:59</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>AH</p> <p>CARRIER: SEABOARD MARINE LTD.</p> <p>BY: _____</p> <p>NON-NEGOTIABLE</p>
TOTAL CHARGES			
		B/L NO.	MO DAY YEAR
		SMLU 7275076A	AUG 10 2022

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<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, CITIKOLD AGENCIA MARITIMA FACTURARA Y COBRARA 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</p>				
TOTAL NO. OF PKGS.	1	ELECTRONIC BILL OF LADING		

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OFR 1.00 @ 6970.00		6970.00	
BNKR 1.00 @ 1490.00		1490.00	
CTSC 1.00 @ 1000.00		1000.00	
USCT 1.00 @ 237.00		237.00	
THC 1.00 @ 100.00		100.00	
TOTAL CHARGES		9797.00	B/L NO. SMLU 7275076A MO DAY YEAR AUG 10 2022