

FOR REVIEW ONLY

# Seaboard Marine Ltd.

NON-NEGOTIABLE

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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 7282200 A	INVOICE NUMBER 1726801	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 RUC: 20136222725 CTC: CRISTIAN CERNA - ALEXANDRA GONZALES 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		
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 53		VOY NO. / VIAJE NO.	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE		
PORT OF DISCHARGE / PUERTO DE DESCARGA MANZANILLO		PORT OF LOADING / PUERTO DE CARGA 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		
TYPE OF MOVE / TIPO DE MOVIMIENTO		TYPE OF MOVE / TIPO DE MOVIMIENTO			

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PARTICULARS FURNISHED BY SHIPPER

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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 984992 1 SN: G2705215 SN: F85194P SN: 221529 SN: 003PL024464	1	40' REEFER CONTAINER S.L.W.C. TEMP: 0 C 1440 BOXES CONTAINING: 1008 BOXES WITH FRESH MANDARINS W. MURCOTT VARIETY (1008 CAJAS CON MANDARINAS FRESCAS VARIEDAD W. MURCOTT) 432 BOXES WITH FRESH MANDARINS TANGO VARIETY (432 CAJAS CON MANDARINAS FRESCAS VARIEDAD TANGO) HS CODE: 0805.29.90.00 THERMOGRAPHS: 260000613696 / 260000613676 TEMPERATURE: 0° C VENTILATION: 15 CBM/HR HUMIDITY: OFF	56305.99L 25540.00K	
<b>TOTAL NO. OF PKGS.</b>				

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 CI.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: 8/15/22 20:33:08 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: _____  PROOF COPY
TOTAL CHARGES			B/L NO. SMLU 7282200A  MO DAY YEAR AUG 16 2022

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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 7282200 A	INVOICE NUMBER 1726801	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 RUC: 20136222725 CTC: CRISTIAN CERNA - ALEXANDRA GONZALES TELEFONO Y FAX: 7307300 REF: SVC 2022-00564		
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  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 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 HELLE RITSCHER 53	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			

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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
		COLD TREATMENT FREIGHT COLLECT PO: 6362 20 PALLETS "EN CASO DE REQUERIR EL ESTADO DE CERTIFICACION GLOBAL G.A.P. CONSULTE EL ARCHIVO DE PACKING LIST PE-OPE-FO-093-ES" PAGADOR: DOLE FRESH FRUIT COMPANY 1553 CHESTER PIKE SUITE 205 CRUM LYNNE, PA. 19022 ===== NOTIFY INFO: ATTENTION: BILL FAGAN PHONE: 1-610-994-5060 EMAIL: DOCS@JKFRESHFAST.COM		
<b>TOTAL NO. OF PKGS.</b>				

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.

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<b>CHARGES, INCLUDING FREIGHT</b>			TARIFF NO. ITEM NO.
PAYABLE AT: DESTINATION BY DOLE FRESH FRUIT COMPANY			
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 8/15/22 20:33:08
<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 style="text-align: center;">AH</p> <p><b>CARRIER: SEABOARD MARINE LTD.</b></p> <p>BY: _____</p> <p style="text-align: center;"><b>PROOF COPY</b></p>			
<b>TOTAL CHARGES</b>			B/L NO. SMLU 7282200A MO DAY YEAR AUG 16 2022

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VESSEL NAME / VAPOR HELLE RITSCHER 53	VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA CALLAO	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE		
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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 MARÍTIMA 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) LIKEWISE CITIKOLD AGENCIA MARITIME BILLS AND COLLECT LOCAL AGENCY SERVICES. ALL APPLICABLE CHARGES ARE PUBLISHED ON CALLO ON LINE				
<b>TOTAL NO. OF PKGS.</b>	1			

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.

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<b>TOTAL CHARGES</b>			B/L NO. SMLU 7282200A  MO DAY YEAR AUG 16 2022