

Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

Page 1 OF 2

SHIPPER/EXPORTER/REMITENTE RUC 20566144434 SOCIEDAD AGRICOLA 3P SAC JR INCA RIPAC #364 JESUS MARIA, PERU		SHIPPER NUMBER 915455	BOOKING NUMBER 6406012 A	INVOICE NUMBER 376174	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") GIUMARRA INTERNATIONAL MARKETING 11220 EDISON HWY BAKERSFIELD CA 93307		CONSIGNEE NUMBER 890847	EXPORT REFERENCES/REFERENCIAS EXPORTACION TEL : (511) 406 0007		FMC NUMBER
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A GEODIS USA INC 5101 S BROAD ST THE NAVY YARD PHILADELPHIA PA 19112-1404		NOTIFY NUMBER 676775	DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO TAX ID : 77-0361369 CTC : CELSO R. PENILLA CELSO@GRAPEKING.COM NOTIFY INFO CTC : ED MASCIARELLI PH : 267-570-2817 ED.MASCIARELLI@GEODIS.COM		
PLACE OF RECEIPT / CARGA DE RECIBIDA EN CALLAO		LOADING PIER TERMINAL / TERMINAL DE EMBARQUE			
VESSEL NAME / VAPOR OKEE ANN MARI 26	VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA CALLAO	TYPE OF MOVE / TIPO DE MOVIMIENTO YARD/YARD		
PORT OF DISCHARGE / PUERTO DE DESCARGA MANZANILLO		PLACE OF DELIVERY / ENTREGA FINAL PHILADELPHIA, PA			

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
SEGU 988458 1 SN: G2747117 SN: 209785 SN: 003PL015453	1	40' REEFER CONTAINER S.L.W.C. TEMP: -1 C 1800 BOXES WITH FRESH GRAPES VARIETY ARRA 15 (1800 CAJAS CON UVAS FRESCAS VARIEDAD ARRA 15) TOTAL NET WEIGHT : 14,760 KG. HS CODE: 0806.10.00.00 FDA : 13052877578 TEMPERATURE : -1 C COLD TREATMENT THERMOGRAPH : NRO. 260000207055 NRO. 260000207056	37302.17L 16920.00K	
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 GIUMARRA INTERNATIONAL MARKETING			TARIFF NO. ITEM NO.
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 12/17/20 22:43:54 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. MFZ CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE
TOTAL CHARGES			B/L NO. SMLU 6406012A MO DAY YEAR DEC 15 2020

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FREIGHT COLLECT SVC 2020-02129		ELECTRONIC BILL OF LADING SEABOARD MARINE ELECTRONIC BILL OF LADING		
TOTAL NO. OF PKGS.	1			

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PAYABLE AT: DESTINATION BY GIUMARRA INTERNATIONAL MARKETING			
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OFR 1.00 @ 4750.00 CTSC 1.00 @ 1000.00 USCT 1.00 @ 237.00 THC 1.00 @ 50.00		USD 4750.00 1000.00 237.00 50.00	
TOTAL CHARGES		6037.00	
		B/L NO. SMLU 6406012A	
		MO DAY YEAR DEC 15 2020	