

Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

Page 1 OF 2

SHIPPER/EXPORTER/REMITENTE RUC 20518086732 CULTIVOS ORGANICOS SAC AV GARCILAZO DE LA VEGA 732 LIMA, PERU		SHIPPER NUMBER 931637	BOOKING NUMBER 6384692 A	INVOICE NUMBER 343149	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") TWIN RIVER SOUTH LLC 920 SW 6TH AVE FL 12 PORTLAND OR 97204		CONSIGNEE NUMBER 933803	FORWARDING AGENT/AGENTE EMBARCADOR		FMC NUMBER
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A J&K FRESH EAST 399 MARKET ST STE 220 PHILADELPHIA PA 19106-2117		NOTIFY NUMBER 722442	DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO ZANE COLEMAN PH: (541) 716-4403 NOTIFY INFO BILL FAGAN DOCS@JKFRESHEAST.COM PH: (610) 994 5060 FAX: (610) 362 1201		
PLACE OF RECEIPT / CARGA DE RECIBIDA EN CALLAO					
VESSEL NAME / VAPOR RHL AGILITAS 8	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 924931 9 SN: G2704327 SN: 053831 SN: 003PL015325	1	40' REEFER CONTAINER S.L.W.C. TEMP: -1 C 4000 BOXES 3895 BOXES WITH FRESH ORGANIC BLUEBERRIES BILOXI (3895 CAJAS CON ARANDANO FRESCO ORGANICO BILOXI) 105 BOXES WITH FRESH ORGANIC BLUEBERRIES EMERALD (105 CAJAS CON ARANDANO FRESCO ORGANICO EMERALD) P.A.: 0810.40.00.00 THERMOREGISTERS: 200000110715 / 200000110716 TEMPERATURE: -1 C VENTILATION: 10 CBM/H HUMIDITY: OFF	29762.37L 13500.00K	
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 TWIN RIVER SOUTH LLC			TARIFF NO. ITEM NO.
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 12/01/20 12:51:39 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 6384692A MO DAY YEAR DEC 1 2020

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VESSEL NAME / VAPOR RHL AGILITAS 8	VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA CALLAO	TYPE OF MOVE / TIPO DE MOVIMIENTO YARD/YARD		
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FREIGHT COLLECT		EL COLD TREATMENT BILL OF LADING FREIGHT COLLECT SEABOARD MARINE ELECTRONIC BILL OF LADING		
TOTAL NO. OF PKGS.	1			

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		B/L NO. SMLU 6384692A	MO DAY YEAR DEC 1 2020