

Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

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SHIPPER/EXPORTER/REMITENTE RUC 20600876491 CAMET TRADING SAC AV ALFREDO BENAVIDES 768 PISO 6 LIMA, PERU		SHIPPER NUMBER 870915	BOOKING NUMBER 5656323 A	INVOICE NUMBER 9341433	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") MISSION PRODUCE INC 2500 VINEYARD AVE STE 300 OXNARD CA 93036		CONSIGNEE NUMBER 876240	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		NOTIFY NUMBER 722442	DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION DATA CONSIGNEE: ATT: JOSE VILLALOBOS PHONE: 805-981-3650 EXT. 111 EMAIL: JVILLA@MISSIONPRODUCE.COM DATOS DEL NOTIFY: PH: 610-994-5067 A DIVISION OF 721 LOGISTICS LLC ATTN: BILL FAGAN/ MAURA MOSS EMAIL: DOCS@JKFRESHEAST.COM EMOSS@JKFRESHEAST.COM		
PLACE OF RECEIPT / CARGA DE RECIBIDA EN PAITA					
VESSEL NAME / VAPOR WARNO DOLPHIN 86	VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA PAITA	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
CAIU 556059 2 SN: G2285849 SN: 0059661 SN: 003SF010313	1	40' REEFER CONTAINER S.L.W.C. TEMP: 42 F 1920 BOXES WITH FRESH HASS AVOCADO (1920 CAJAS CON PALTA FRESCA VARIEDAD HASS) HS CODE: 0804.40 NET WEIGHT: 21,504.00 KG TEMPERATURE: 5.5 C VENTILATION: CLOSED HUMIDITY: OFF TR: 0004667938/ 0004430605 FREIGHT COLLECT	52624.27L 23870.00K	
FREIGHT COLLECT				
TOTAL NO. OF PKGS.	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.

(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 MISSION PRODUCE INC			TARIFF NO. ITEM NO.
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT USD	Emailed: 5/08/19 11:34:05 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
OFR 1.00 @ 4015.00		4015.00	
MFSC 1.00 @ 585.00		585.00	
CASC 1.00 @ 1500.00		1500.00	
THC 1.00 @ 50.00		50.00	
TOTAL CHARGES		6150.00	B/L NO. SMLU 5656323A MO DAY YEAR MAY 9 2019