

# Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

Page 1 OF 1

SHIPPER/EXPORTER/REMITENTE RUC 20600876491 CAMET TRADING SAC AV ALFREDO BENAVIDES 768 PISO 6 LIMA, PERU		SHIPPER NUMBER 870915	BOOKING NUMBER 5672731 A	INVOICE NUMBER 9364294	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") MC DANIEL FRUIT COMPANY 965 E MISSION RD FALLBROOK CA 92028		CONSIGNEE NUMBER 878300	EXPORT REFERENCES/REFERENCIAS EXPORTACION TEL:+51 1 243 7840 FAX:+51 1 243 7840 CTC: ESTHER SANCHEZ HERNANDEZ EMAIL: ESANCHEZH@CAMETTRADING.COM REF: SVC 2018-01038		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 DATOS DEL CONSIGNEE: RANKIN MCDANIEL PH:760-728-8438 FAX: 760-728-4898 WWW.MCDANIELAVOCADO.COM RANKIN@MCDANIELAVOCADO.COM JUDI BROWN JUDI@MCDANIELAVOCADO.COM DATOS DEL NOTIFY: CTC:JOHN ERCOLANI PH: 610-994-5060 FAX: 610-362-1201 MAIL: DOCS@JKFRESHEAST.COM		
PLACE OF RECEIPT / CARGA DE RECIBIDA EN PAITA		LOADING PIER TERMINAL / TERMINAL DE EMBARQUE			
VESSEL NAME / VAPOR FOUMA 33	VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA PAITA			
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 962281 8 SN: G2283810 SN: 0094951 SN: 003SF011108	1	40' REEFER CONTAINER S.L.W.C. TEMP: 42 F 2480 BOXES WITH FRESH AVOCADOS VARIETY HASS (2480 CAJAS CON PALTA FRESCA VARIEDAD HASS) HS CODE: 0804.40 NET WEIGHT: 18,816 KG TEMPERATURE: 5.5 C VENTILATION: CLOSED HUMIDITY: OFF FREIGHT COLLECT TR: 5282943 / 5284996	52910.88L 24000.00K	
FREIGHT COLLECT				
<b>TOTAL NO. OF PKGS.</b>	<b>1</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 Cl.20 on back side) Declared Value per Package if Value More Than \$500.00 per Package U.S.

<b>CHARGES, INCLUDING FREIGHT</b>			<b>TARIFF NO.</b>
<b>PAYABLE AT: DESTINATION</b> BY MC DANIEL FRUIT COMPANY			<b>ITEM NO.</b>
<b>OCEAN FREIGHT CHARGED ON</b>	<b>PREPAID</b>	<b>COLLECT</b>	Emailed: 5/22/19 10:05:52 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  <b>CARRIER: SEABOARD MARINE LTD.</b>  BY: _____  <b>NON-NEGOTIABLE</b>
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	
<b>TOTAL CHARGES</b>		6150.00	<b>B/L NO.</b> SMLU 5672731A  <b>MO DAY YEAR</b> MAY 22 2019