

Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

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SHIPPER/EXPORTER/REMITENTE RUC 20461642706 AGRICOLA CERRO PRIETO SA - ACPRISA CLL DEAN VALDIVIA 111 INTERIOR 1002 SAN ISIDRO LIMA, PERU		SHIPPER NUMBER 875295	BOOKING NUMBER 6208968 A	INVOICE NUMBER 70462	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") WESTPAK AVOCADO INC 38655 SKY CANYON DR MURRIETA CA 92563		CONSIGNEE NUMBER 903404	EXPORT REFERENCES/REFERENCIAS EXPORTACION CTC: MARLENE GALLARDO AYLLON TEL: 51 1 6193900 MGALLARDO@AGRICOLACERROPRIETO.COM REF: SVC:2020-00708		FMC NUMBER
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A J&K FRESH LLC 2101 EL SEGUNDO BLVD STE 203 EL SEGUNDO CA 90245 USA		NOTIFY NUMBER 817931	DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE DATA: ATT CONCEPCION MONROY PHONE: 951-296-5757 EMAIL: CONCEPCION.MONROY@WESTPAKAVOCADO.COM NOTIFY DATA: ATTENTION: JESSICA PEREZ PHONE: 310-419-8770 EXT 203 EMAIL: JESSICA@JKFRESH.COM		
PLACE OF RECEIPT / CARGA DE RECIBIDA EN PAITA		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN			
VESSEL NAME / VAPOR AS LAGUNA 40	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 HOUSTON, TX	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 924969 0 SN: G2281453 SN: 0004715 SN: 030487 SN: 003SF021141	1	40' REEFER CONTAINER S.L.W.C. TEMP: 6 C 1920 BOXES WITH FRESH AVOCADOS VARIETY HASS PALTA FRESCA VARIEDAD HASS P.A: 0804.40.0000 TEMPERATURE: 6C CO2: 8% O2: 12% VENTILATION: CLOSED HUMIDITY: OFF TR: 5034055430/HC31Z00210 FREIGHT PREPAID SE EMBARCA PALTAS EN 20 PALLETS CHEP B4840A	55837.73L 25327.60K	
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: ORIGIN BY AGRICOLA CERRO PRIETO SA - ACPRISA			TARIFF NO. ITEM NO.
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 7/16/20 15:25:12 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. CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE
TOTAL CHARGES			B/L NO. SMLU 6208968A MO DAY YEAR JUL 16 2020

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FREIGHT PREPAID		ELECTRONIC BILL OF LADING SEABOARD MARINE ELECTRONIC BILL OF LADING		
TOTAL NO. OF PKGS.	1			

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	USD		
OFR 1.00 @ 2950.00	2950.00		
CASC 1.00 @ 1500.00	1500.00		
GWH 1.00 @ 111.68	111.68		
TOTAL CHARGES	4561.68		B/L NO. SMLU 6208968A MO DAY YEAR JUL 16 2020