

Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

Page 1 OF 2

| | | | | | |
|--|--|--|--|-------------------------|-----------------|
| 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 6208976 A | INVOICE NUMBER 72123 | BROKERAGE NO |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") DEL MONTE FRESH PRODUCE COMPANY 241 SEVILLA AVE CORAL GABLES FL 33134 USA | | CONSIGNEE NUMBER 695622 | EXPORT REFERENCES/REFERENCIAS EXPORTACION CTC: MARLENE GALLARDO AYLLON TEL: 51 1 6193900 MGALLARDO@AGRICOLACERROPRIETO.COM REF: SVC:2020-00708 | | |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A ADVANCE CUSTOMS BROKERS AND CONSULTING LLC 1400 NW 79TH AVE MIAMI FL 33126-1610 USA | | NOTIFY NUMBER 757026 | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE DATA: SCOTT KALINOWSKI 305.520.8381/305.520.8206 SKALINOWSKI@FRESHDELMONTE.COM YCURENO@FRESHDELMONTE.COM CSELK@FRESHDELMONTE.COM LCALDERON@FRESHDELMONTE.COM NOTIFY DATA: 786.476.0700 ACBOCEAN@ADVANCECUSTOMSBROKERS.COM * | | |
| PLACE OF RECEIPT / CARGA DE RECIBIDA EN PAITA | | FORWARDING AGENT/AGENTE EMBARCADOR | | | |
| VESSEL NAME / VAPOR AS LAGUNA 40 | | VOY NO. / VIAJE NO. | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE | | |
| PORT OF DISCHARGE / PUERTO DE DESCARGA MANZANILLO | | PORT OF LOADING / PUERTO DE CARGA PAITA | TYPE OF MOVE / TIPO DE MOVIMIENTO YARD/YARD | | |
| PLACE OF DELIVERY / ENTREGA FINAL SAVANNAH, GA | | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN | | | |

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 |
|---|-------------------------------|---|---------------------------------|------------------------|
| BMOU 985015 7 SN: G2281432 SN: 0004729 SN: 030393 SN: 003SF021224 | 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: 5034055417/GNJ1011G0 FREIGHT PREPAID NOTIFY DATA: EMILY@ADVANCECUSTOMSBROKERS.COM ADRIANA@ADVANCECUSTOMSBROKERS.COM OPS@ADVANCECUSTOMSBROKERS.COM | 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 15:24:19 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 6208976A MO DAY YEAR JUL 16 2020 |

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PARTICULARS FURNISHED BY SHIPPER

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|--|-------------------------------|--|---------------------------------|------------------------|
| FREIGHT PREPAID | | ELECTRONIC BILL OF LADING SEABOARD MARINE ELECTRONIC BILL OF LADING | | |
| 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.

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| CHARGES, INCLUDING FREIGHT | | | TARIFF NO. |
| PAYABLE AT: ORIGIN | | | ITEM NO. |
| BY AGRICOLA CERRO PRIETO SA - ACPRISA | | | |
| OCEAN FREIGHT CHARGED ON | PREPAID | COLLECT | Emailed: 7/16/20 15:24:19 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 |
| | USD | | |
| OFR 1.00 @ 2950.00 | 2950.00 | | |
| CASC 1.00 @ 1500.00 | 1500.00 | | |
| THC 1.00 @ 50.00 | 50.00 | | |
| TOTAL CHARGES | 4500.00 | | B/L NO. SMLU 6208976A MO DAY YEAR JUL 16 2020 |