

Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

Page 1 OF 2

SHIPPER/EXPORTER/REMITENTE RUC 20550858461 PLANTACIONES DEL SOL SAC CLL TORRES PAZ #683 INT 401 CERCA A LA AV BALTA LAMBAYEQ CHICLAYO, PERU		SHIPPER NUMBER 892438	BOOKING NUMBER 6371941 A	INVOICE NUMBER 329152	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") CH ROBINSON COMPANY 14701 CHARLSON RD STE 1400 EDEN PRAIRIE MN 55347		CONSIGNEE NUMBER 783027	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 DATOS DEL CONSIGNEE: N.I.T: 41-1956721 CTC: ANGELA WONG ANGELA.WONG@ROBINSONFRESH.COM DATOS DEL NOTIFY: DIV. OF 721 LOGISTICS CTC: BILL FAGAN DOCS@JKFRESHEAST.COM TEF: 610-994-5060		
PLACE OF RECEIPT / CARGA DE RECIBIDA EN PAITA		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN			
VESSEL NAME / VAPOR JULIANA 20046	VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA PAITA	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE		
PORT OF DISCHARGE / PUERTO DE DESCARGA BALBOA	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 912223 7 SN: G2279738 SN: 022965 SN: 002AZ009638	1	40' REEFER CONTAINER S.L.W.C. TEMP: 0 C 1700 BOXES WITH FRESH GRAPES VARIETY THOMPSON PESO NETO : 13940.00 KG TEMPERATURA: 0.0 C VENTILACION: CERRADA TERMORREGISTROS: HEG4NOBKZO HEG4NOBJWO / A472OW FDA: 12285652576 PARTIDA ARANCELARIA: 0806.10.00.00 HUMEDAD: OFF COLD TREATMENT: SI FREIGHT COLLECT 2DO NOTIFY: ROBINSON FRESH INTERNATIONAL	36243.95L 16440.00K	
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 CH ROBINSON COMPANY			TARIFF NO. ITEM NO.
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 11/26/20 11:11:54 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. NGR CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE
TOTAL CHARGES			B/L NO. SMLU 6371941A MO DAY YEAR NOV 24 2020

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FREIGHT COLLECT		LOGISTICS C.H. ROBINSON COMPANY, INC 14701 CHARLSON ROAD, SUITE 900 EDEN PRAIRIE, MN 55347 USA RFILSUPPORT@CHROBINSON.COM DOCS@JKFRESHEAST.COM TEF: 952-683-4913		
TOTAL NO. OF PKGS.	1			

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PAYABLE AT: DESTINATION BY CH ROBINSON COMPANY			ITEM NO.
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OFR 1.00 @ 4750.00		USD 4750.00	
CTSC 1.00 @ 1000.00		1000.00	
THC 1.00 @ 50.00		50.00	
USCT 1.00 @ 237.00		237.00	
TOTAL CHARGES		6037.00	B/L NO. SMLU 6371941A MO DAY YEAR NOV 24 2020