

# Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

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|  |   |  |  |                           |                 |
|--|---|--|--|---------------------------|-----------------|
| SHIPPER/EXPORTER/REMITENTE<br>RUC 20550858461<br>PLANTACIONES DEL SOL SAC<br>CLL TORRES PAZ #683 INT 401 CERCA A<br>LA AV BALTA LAMBAYEQ<br>CHICLAYO, PERU |   | SHIPPER NUMBER<br>892438                       | BOOKING NUMBER<br>6935393 A  | INVOICE NUMBER<br>1212516 | BROKERAGE<br>NO |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")<br>SEALD SWEET INTERNATIONAL<br>1991 74TH AVE<br>VERO BEACH FL 32966                   |   | CONSIGNEE NUMBER<br>865428                     | EXPORT REFERENCES/REFERENCIAS EXPORTACION<br>ATT: LUIS JIMENES ZAPATA<br>TEL: 074 - 233570 CEL: 954150922<br>REF: SVC 2021-02167   |                           | FMC NUMBER      |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A<br>ADVANCE CUSTOMS BROKERS AND<br>CONSULTING LLC<br>1400 NW 79TH AVE<br>MIAMI FL 33126                      |   | NOTIFY NUMBER<br>757026                        | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION<br>DATOS DEL CONSIGNEE:<br>CTC: CALENE RUMAN<br>EMAIL: CALENE@SEALDSWEET.COM<br>TEL: 772 569 2244-FAX:772 569 2797<br>DATOS DEL NOTIFY:<br>ACBOCEAN@ADVANCECUSTOMSBROKERS.COM<br>TEF:(786) 476-0700 FAX:(786)476-0706 |                           |                 |
| PLACE OF RECEIPT / CARGA DE RECIBDA EN<br>PAITA  |   |  |  |                           |                 |
| VESSEL NAME / VAPOR<br>WARNOV DOLPHIN 134  | VOY NO. / VIAJE NO.                                   | PORT OF LOADING / PUERTO DE CARGA<br>PAITA     | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE   |                           |                 |
| PORT OF DISCHARGE / PUERTO DE DESCARGA<br>PHILADELPHIA, PA   | PLACE OF DELIVERY / ENTREGA FINAL<br>PHILADELPHIA, PA | TYPE OF MOVE / TIPO DE MOVIMIENTO<br>YARD/YARD |  |                           |                 |

## PARTICULARS FURNISHED BY SHIPPER

| MARKS AND NO. / CONTAINER(S) NO.<br>MARCAS Y NUMEROS           | NO. OF PKGS.<br>NO. DE BULTOS | DESCRIPTION OF PACKAGES AND GOODS<br>CONTENIDO SEGUN EMBARCADOR  | GROSS WEIGHT<br>LBS/LIBRA/KILOS | MEASUREMENT<br>MEDIDAS |
|--|-------------------------------|--|---------------------------------|------------------------|
| SEKU 911749 7<br>SN: G3215985<br>SN: 110885<br>SN: 002AZ015235 | 1                             | 40' REEFER CONTAINER S.L.W.C.<br>TEMP: -.5C<br>2160 BOXES WITH<br>FRESH GRAPE VARIETY: CRIMSON<br>2160 CAJAS CON UVA FRESCA<br>VARIEDAD CRIMSON<br>THERMOGRAPH N° 1: JFA6N01ZY0<br>THERMOGRAPH N° 2: JF96N035R0<br>PESO NETO : 17712.00 KG<br>TEMPERATURA: -0.50 °C<br>VENTILACION: CERRADA<br>P.A: 0806.10.00.00<br>HUMEDAD: OFF<br>COLD TREATMENT<br>FREIGHT COLLECT<br>FDA: 12285652576 | 45662.08L<br>20712.00K          |                        |
| <b>TOTAL NO. OF PKGS.</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.

|  |         |         |   |
|--|---------|---------|---|
| CHARGES, INCLUDING FREIGHT<br>PAYABLE AT: DESTINATION BY SEALD SWEET INTERNATIONAL |         |         | TARIFF NO.<br>ITEM NO.  |
| OCEAN FREIGHT CHARGED ON   | PREPAID | COLLECT | Emailed: 1/07/22 15:01:36<br>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.<br>JFE<br><br>CARRIER: SEABOARD MARINE LTD.<br>BY: _____<br><b>NON-NEGOTIABLE</b> |
| <b>TOTAL CHARGES</b>   |         |         | B/L NO.<br>SMLU 6935393A<br>MO DAY YEAR<br>JAN 6 2022   |

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|--|-------------------------------|--|---------------------------------|------------------------|
|  |                               | FREIGHT COLLECT<br>EL SERVICIO DE TRANSPORTE MARÍTIMO ESTÁ SUJETO A COBROS LOCALES EN PERÚ POR CONCEPTOS DE GATE OUT/IN (RFS, DP LOGISTICS, Y UNIMAR FACTURARÁN Y COBRARÁN ESTOS SERVICIOS), ASIMISMO, CITIKOLD AGENCIA MARITIMA FACTURARA Y COBRARA LOS SERVICIOS DE AGENCIAMIENTO. TODOS LOS CARGOS APLICABLES ESTÁN PUBLICADOS EN CALLAO ON LINE"<br>OCEAN TRANSPORTATION SERVICES ARE SUBJECT TO LOCAL CHARGES IN PERU FOR GATE IN/OUT (RFS, DP LOGISTICS, & UNIMAR BILL AND COLLECT THESE SERVICES) LIKEWISE CITIKOLD AGENCIA MARITIME BILLS AND COLLECT LOCAL AGENCY SERVICES. ALL APPLICABLE CHARGES ARE PUBLISHED ON CALLO ON LINE |                                 |                        |
| <b>TOTAL NO. OF PKGS.</b>                            | <b>1</b>                      |  |                                 |                        |

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| PAYABLE AT: DESTINATION BY SEALD SWEET INTERNATIONAL |                |                |  |
| <b>OCEAN FREIGHT CHARGED ON</b>                      | <b>PREPAID</b> | <b>COLLECT</b> | Emailed: 1/07/22 15:01:36<br>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.<br>JFE<br><br><b>CARRIER: SEABOARD MARINE LTD.</b><br><br>BY: _____<br><br><b>NON-NEGOTIABLE</b> |
| OFR 1.00 @ 6170.00                                   |                | USD 6170.00    |  |
| CTSC 1.00 @ 1000.00                                  |                | 1000.00        |  |
| USCT 1.00 @ 237.00                                   |                | 237.00         |  |
| PSES 1.00 @ 500.00                                   |                | 500.00         |  |
| BNKR 1.00 @ 770.00                                   |                | 770.00         |  |
| THC 1.00 @ 50.00                                     |                | 50.00          |  |
| <b>TOTAL CHARGES</b>                                 |                | <b>8727.00</b> | <b>B/L NO.</b><br>SMLU 6935393A  |
|  |                |                | <b>MO DAY YEAR</b><br>JAN 6 2022   |