

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 6935395 A	INVOICE NUMBER 1212574	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") CAPESPAN NORTH AMERICA 101 S KING ST GLOUCESTER NJ 08030		CONSIGNEE NUMBER 923855	EXPORT REFERENCES/REFERENCIAS EXPORTACION ATT: LUIS JIMENES ZAPATA TEL: 074 - 233570 CEL: 954150922 REF: SVC 2021-02167		FMC NUMBER
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A J&K FRESH EAST A DIVISION OF 721 LOGISTICS LLC 399 399 MARKET ST STE 220 PHILADELPHIA PA 19106		NOTIFY NUMBER 722442	DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION DATOS DEL CONSIGNEE: ATTENTION: STEPHEN VOGT EMAIL: STEPHENV@CAPESPAN-NA.COM PHONE: 1-856-742-0242 DATOS DEL NOTIFY: ATTENTION: BILL FAGAN EMAIL: DOCS@JKFRESHEAST.COM PHONE: 1-610-994-5060		
PLACE OF RECEIPT / CARGA DE RECIBIDA EN PAITA		LOADING PIER TERMINAL / TERMINAL DE EMBARQUE			
VESSEL NAME / VAPOR WARNOV DOLPHIN 134	VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA PAITA	TYPE OF MOVE / TIPO DE MOVIMIENTO YARD/YARD		
PORT OF DISCHARGE / PUERTO DE DESCARGA PHILADELPHIA, PA	PLACE OF DELIVERY / ENTREGA FINAL PHILADELPHIA, PA				

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
CTWU 160240 1 SN: G3215973 SN: 110886 SN: 002AZ015237	1	40' REEFER CONTAINER S.L.W.C. TEMP: -.5C 2160 BOXES WITH FRESH GRAPES VARIETY: SWEET GLOBE/CRIMSON 2160 CAJAS CON UVA FRESCA VARIEDAD: SWEET GLOBE/CRIMSON TERMORREGISTROS: JFA6N03EHO/JFA6N03JJ0 PESO NETO : 17712.00 KG TEMPERATURA: -0.50 °C VENTILACION: CERRADA P.A: 0806.10.00.00 HUMEDAD: OFF COLD TREATMENT FREIGHT COLLECT FDA: 12285652576	45662.08L 20712.00K	
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			TARIFF NO. ITEM NO.
PAYABLE AT: DESTINATION BY CAPESPAN NORTH AMERICA			
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 1/07/22 13:52:10 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. ORI CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE
TOTAL CHARGES			B/L NO. SMLU 6935395A MO DAY YEAR JAN 6 2022

Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

Page 2 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 6935395 A	INVOICE NUMBER 1212574	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") CAPESPAN NORTH AMERICA 101 S KING ST GLOUCESTER NJ 08030		CONSIGNEE NUMBER 923855	EXPORT REFERENCES/REFERENCIAS EXPORTACION ATT: LUIS JIMENES ZAPATA TEL: 074 - 233570 CEL: 954150922 REF: SVC 2021-02167		FMC NUMBER
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A J&K FRESH EAST A DIVISION OF 721 LOGISTICS LLC 399 399 MARKET ST STE 220 PHILADELPHIA PA 19106		NOTIFY NUMBER 722442	DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION DATOS DEL CONSIGNEE: ATTENTION: STEPHEN VOGT EMAIL: STEPHENV@CAPESPAN-NA.COM PHONE: 1-856-742-0242 DATOS DEL NOTIFY: ATTENTION: BILL FAGAN EMAIL: DOCS@JKFRESHEAST.COM PHONE: 1-610-994-5060		
PLACE OF RECEIPT / CARGA DE RECIBIDA EN PAITA		LOADING PIER TERMINAL / TERMINAL DE EMBARQUE			
VESSEL NAME / VAPOR WARNOV DOLPHIN 134	VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA PAITA	TYPE OF MOVE / TIPO DE MOVIMIENTO YARD/YARD		
PORT OF DISCHARGE / PUERTO DE DESCARGA PHILADELPHIA, PA		PLACE OF DELIVERY / ENTREGA FINAL PHILADELPHIA, PA			

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
		ELECTRONIC BILL OF LADING		
		<p>FREIGHT COLLECT 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 MARÍTIMA FACTURARÁ Y COBRARÁ LOS SERVICIOS DE AGENCIAMIENTO. TODOS LOS CARGOS APLICABLES ESTÁN PUBLICADOS EN CALLAO ON LINE"</p> <p>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</p>		
TOTAL NO. OF PKGS.				1
		ELECTRONIC BILL OF LADING		

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			TARIFF NO. ITEM NO.
PAYABLE AT: DESTINATION BY CAPESPAN NORTH AMERICA			
OCEAN FREIGHT CHARGED ON		PREPAID	COLLECT
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
TOTAL CHARGES			8727.00
			<p>Emailed: 1/07/22 13:52:10</p> <p>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.</p> <p style="text-align: center;">ORI</p> <p>CARRIER: SEABOARD MARINE LTD.</p> <p>BY: _____</p> <p style="text-align: center;">NON-NEGOTIABLE</p>
		B/L NO.	MO DAY YEAR
		SMLU 6935395A	JAN 6 2022