

# 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>7173824 A   | INVOICE NUMBER<br>1567167 | BROKERAGE<br>NO |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")<br>CH ROBINSON COMPANY INC<br>14701 CHARLSON RD<br>STE 1400<br>EDEN PRAIRIE MN 55347   |                     | CONSIGNEE NUMBER<br>786992                            | FORWARDING AGENT/AGENTE EMBARCADOR  |                           | FMC NUMBER      |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A<br>J&K FRESH EAST<br>DIV. OF 721 LOGISTICS<br>399 MARKET ST<br>STE 220<br>PHILADELPHIA PA 19106             |                     | NOTIFY NUMBER<br>722442                               | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION<br>CONSIGNEE INFO:<br>TAX ID: 41 1956721<br>CONTACT: CHRIS PETERSEN<br>EMAIL: RFILSUPPORT@CHROBINSON.COM<br>NOTIFY INFO: CTC: BILL FAGAN<br>EMAIL: DOCS@JKFRESHEAST.COM<br>TEL: 610 994 5060 |                           |                 |
| PLACE OF RECEIPT / CARGA DE RECIBDA EN<br>PAITA  |                     | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN  |   |                           |                 |
| VESSEL NAME / VAPOR<br>ARSOS 69  | 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>BALBOA   |                     | 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 |
|--|-------------------------------|--|---------------------------------|------------------------|
| SEGU 988273 7<br>SN: G2802438<br>SN: 110208<br>SN: 004VA289484 | 1                             | 40' REEFER CONTAINER S.L.W.C.<br>TEMP: 5 C<br>1920 BOXES<br>FRESH AVOCADOS VARIETY HASS<br>PALTA FRESCA VARIEDAD HASS<br>PA: 0804.40.00.00<br>NET WEIGHT: 21772.80 KG<br>TR: 6850822-6850738<br>VENTILATION: OF<br>HUMIDITY: OFF<br>TEMPERATURE: 5 C<br>CO2: 5% - 02:5%<br>FREIGHT PREPAID<br>FDA: 12285652576 | 54614.61L<br>24772.80K          |                        |
| <b>TOTAL NO. OF PKGS.</b>                                      |                               | ALSO NOTIFY<br>ROBINSON FRESH INTERNATIONAL  |                                 |                        |

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: ORIGIN BY PLANTACIONES DEL SOL SAC |         |         | TARIFF NO.<br>ITEM NO.   |
| OCEAN FREIGHT CHARGED ON   | PREPAID | COLLECT | Emailed: 6/09/22 11:22:09<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><br>CARRIER: SEABOARD MARINE LTD.<br><br>BY: _____<br><br><b>NON-NEGOTIABLE</b> |
| <b>TOTAL CHARGES</b>   |         |         | B/L NO.<br>SMLU 7173824A<br><br>MO DAY YEAR<br>JUN 9 2022  |

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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>7173824 A   | INVOICE NUMBER<br>1567167 | BROKERAGE<br>NO |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")<br>CH ROBINSON COMPANY INC<br>14701 CHARLSON RD<br>STE 1400<br>EDEN PRAIRIE MN 55347   |                     | CONSIGNEE NUMBER<br>786992                            | EXPORT REFERENCES/REFERENCIAS EXPORTACION<br>CTC: LUIS JIMENES ZAPATA<br>TEL: 074 - 233570 CEL: 954150922<br><br>REF: SVC 2022-00289  |                           |                 |
|  |                     | FORWARDING AGENT/AGENTE EMBARCADOR                    |   |                           | FMC NUMBER      |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A<br>J&K FRESH EAST<br>DIV. OF 721 LOGISTICS<br>399 MARKET ST<br>STE 220<br>PHILADELPHIA PA 19106             |                     | NOTIFY NUMBER<br>722442                               | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION<br><br>CONSIGNEE INFO:<br>TAX ID: 41 1956721<br>CONTACT: CHRIS PETERSEN<br>EMAIL: RFILSUPPORT@CHROBINSON.COM<br>NOTIFY INFO: CTC: BILL FAGAN<br>EMAIL: DOCS@JKFRESHEAST.COM<br>TEL: 610 994 5060 |                           |                 |
| PLACE OF RECEIPT / CARGA DE RECIBDA EN<br>PAITA  |                     | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN  |   |                           |                 |
| VESSEL NAME / VAPOR<br>ARSOS 69  | 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>BALBOA   |                     | 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 |
|---|-------------------------------|--|---------------------------------|------------------------|
| FREIGHT PREPAID<br>EL SERVICIO DE TRANSPORTE MARÍTIMO ESTÁ SUJETO A COBROS LOCALES EN PERÚ POR CONCEPTOS DE GATE OUT/IN (RFS, DP LOGISTICS, Y UNIMAR FACTURARAN Y COBRARAN ESTOS SERVICIOS), ASIMISMO, CITIKOLD AGENCIA MARITIMA FACTURARA Y COBRARA LOS SERVICIOS DE AGENCIAMIENTO. TODOS LOS CARGOS APLICABLES ESTAN 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)<br>LIKewise CITIKOLD AGENCIA MARITIME BILLS AND COLLECT LOCAL AGENCY SERVICES. |                               | LOGISTICS/C.H. ROBINSON COMPANY, INC<br>14701 CHARLSON ROAD, SUITE 900<br>EDEN PRAIRIE, MN 55347<br>EMAIL: RFILSUPPORT@CHROBINSON.COM<br>TEL: 952 683 4913 |                                 |                        |
| <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.

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|--|---------|---------|---|-------------|
| <b>CHARGES, INCLUDING FREIGHT</b>              |         |         | <b>TARIFF NO.</b>   |             |
| PAYABLE AT: ORIGIN BY PLANTACIONES DEL SOL SAC |         |         | <b>ITEM NO.</b>   |             |
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| <b>TOTAL CHARGES</b>                           |         |         | B/L NO.   | MO DAY YEAR |
|  |         |         | SMLU 7173824A   | JUN 9 2022  |

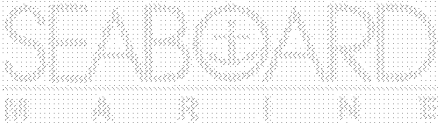
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|--|-------------------------------|---|---------------------------------|------------------------|
| ALL APPLICABLE CHARGES ARE PUBLISHED ON CALLO ON LINE                                |                               |   |                                 |                        |
|  |                               |   |                                 |                        |
| <b>TOTAL NO. OF PKGS.</b>  |                               | 1   |                                 |                        |

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| PAYABLE AT: ORIGIN BY PLANTACIONES DEL SOL SAC |                |         |   |
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| OFR 1.00 @ 7070.00                             | 7070.00        |         |   |
| CASC 1.00 @ 1500.00                            | 1500.00        |         |   |
| BNKR 1.00 @ 1490.00                            | 1490.00        |         |   |
| THC 1.00 @ 100.00                              | 100.00         |         |   |
| <b>TOTAL CHARGES</b>                           | 10160.00       |         | B/L NO.<br>SMLU 7173824A<br><br>MO DAY YEAR<br>JUN 9 2022   |