Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

SHIPPER/EXPORTER/REMTENTE
RUC 20461642706
AGRICOLA CERRO PRIETO SA
CALLE DEAN VALDIVIA 111 INT 601
SAN ISIDRO
LIMA, PERU

SHIPPER NUMBER: 875295

BOOKING NUMBER: 7223570 A

INVOICE NUMBER: 1631182

BROKERAGE: NO

EXPORT REFERENCES/REFERNCIAS EXPORTACION
CTC: MARLENE GALLARDO AYLLON
TEL: 51 1 6193900 / EMAIL: MGALLARDO@AGRICOLACERROPRIETO.COM
REF: SVC 2022-01429

CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")
SUN BELLE INC
3810 ROSE ST
SCHILLER PARK IL 60176

CONSIGNEE NUMBER: 853471

FORWARDING AGENT/AGENTE EMBARCADOR

FMC NUMBER

POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN

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
CONSIGNEE INFO: CTC: MARU BRAEMER
PHONE: 708-343-4545
EMAIL: MBRAEMER@SUN-BELLE.COM
NOTIFY INFO: CTC: IMPORT
PH:610-994-5060 EMAIL:
ISF@JKFRESHEAST.COM
DOCS@JKFRESHEAST.COM
EMOSS@JKFRESHEAST.COM

PLACE OF RECEIPT / CARGA DE RECIBDA EN: PAITA

VESSEL NAME / VAPOR: ARSOS 73

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 MOVEMIENTO: 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
BMOU 988980 0 SN: G2949545 SN: 282813 SN: 0010052 SN: 002AU158435	1	40' REEFER CONTAINER S.L.W.C. TEMP: -1 C 5600 TRAYS WITH FRESH BLUEBERRY 5600 BANDEJAS CON ARANDANO FRESCO P.A.: 0810.40.00.00 TERMOGRAFOS: TZ2203000395 /8401865202/8401853976 TEMPERATURE: -1 C CO2: 12% O2:6% FDA REGISTER: 19265592090 SE EMBARCARON 20 PALLETS CHEP B4840A	46363.15L 21030.00K	
FREIGHT PREPAID				
TOTAL NO. OF PKGS.				

ELECTRONIC BILL OF LADING
NON-NEGOTIABLE
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 PAYABLE AT: ORIGIN BY AGRICOLA CERRO PRIETO SA

TARIFF NO. ITEM NO.

OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT
TOTAL CHARGES		

Emailed: 7/07/22 11:44:56

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

B/L NO.	MO	DAY	YEAR
SMLU 7223570A	JUL	7	2022

Rev.03/07

Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

SHIPPER/EXPORTER/REMTENTE	SHIPPER NUMBER	BOOKING NUMBER	INVOICE NUMBER	BROKERAGE
RUC 20461642706 AGRICOLA CERRO PRIETO SA CALLE DEAN VALDIVIA 111 INT 601 SAN ISIDRO LIMA, PERU	875295	7223570 A	1631182	NO

EXPORT REFERENCES/REFERNCIAS EXPORTACION
CTC: MARLENE GALLARDO AYLLON
TEL: 51 1 6193900 / EMAIL: MGALLARDO@AGRICOLACERROPRIETO.COM
REF: SVC 2022-01429

CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")	CONSIGNEE NUMBER	FORWARDING AGENT/AGENTE EMBARCADOR	FMC NUMBER
SUN BELLE INC 3810 ROSE ST SCHILLER PARK IL 60176	853471		

POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN

NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A	NOTIFY NUMBER	DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION
J&K FRESH EAST 399 MARKET ST STE 220 PHILADELPHIA PA 19106	722442	CONSIGNEE INFO: CTC: MARU BRAEMER PHONE: 708-343-4545 EMAIL: MBRAEMER@SUN-BELLE.COM NOTIFY INFO: CTC: IMPORT PH:610-994-5060 EMAIL: ISF@JKFRESHEAST.COM DOCS@JKFRESHEAST.COM EMOSS@JKFRESHEAST.COM

PLACE OF RECEIPT / CARGA DE RECIBDA EN: PAITA

VESSEL NAME / VAPOR	VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE
ARSOS 73		PAITA	

PORT OF DISCHARGE / PUERTO DE DESCARGA	PLACE OF DELIVERY / ENTREGA FINAL	TYPE OF MOVE / TIPO DE MOVEMIENTO
BALBOA	PHILADELPHIA, PA	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
		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 COBRARAN ESTOS SERVICIOS), ASIMISMO, CITIKOLD AGENCIA MARITIMA FACTURARÁ Y COBRARÁ LOS SERVICIOS DE AGENCIAMIENTO. TODOS LOS CARGOS APLICABLES ESTÁN PUBLICADOS EN CALLAO ON LINE" 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		
TOTAL NO. OF PKGS.	1			

MARINE
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
PAYABLE AT: ORIGIN BY AGRICOLA CERRO PRIETO SA

TARIFF NO. ITEM NO.

OCEAN FREIGHT CHARGED ON	PREPAID USD	COLLECT
OFR 1.00 @ 6570.00	6570.00	
CTSC 1.00 @ 1000.00	1000.00	
CASC 1.00 @ 1500.00	1500.00	
BNKR 1.00 @ 1490.00	1490.00	
THC 1.00 @ 100.00	100.00	
USCT 1.00 @ 237.00	237.00	
TOTAL CHARGES	10897.00	

Emailed: 7/07/22 11:44:56

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

B/L NO.	MO	DAY	YEAR
SMLU 7223570A	JUL	7	2022