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: 7312650 A

INVOICE NUMBER: 1772075

BROKERAGE: NO

EXPORT REFERENCES/REFERNCIAS EXPORTACION
CTC: MARLENE GALLARDO AYLLON
TEL: 51 1 6193900 / EMAIL: MGALLARDO@AGRICOLACERROPRIETO.COM
REF: 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 DATA:CTC: MARU BRAEMER
PHONE: 708-343-4545
EMAIL: MBRAEMER@SUN-BELLE.COM
NOTIFY DATA:CTC: IMPORT
PHONE: 610-994-5060 EMAIL:
ISF@JKFRESHEAST.COM
DOCS@JKFRESHEAST.COM
EMOSS@JKFRESHEAST.COM

PLACE OF RECEIPT / CARGA DE RECIBDA EN
PAITA

VESSEL NAME / VAPOR: WARNOW WHALE 222

VOY NO. / VIAJE NO.:

PORT OF LOADING / PUERTO DE CARGA: PAITA

LOADING PIER TERMINAL / TERMINAL DE EMBARQUE

PORT OF DISCHARGE / PUERTO DE DESCARGA: PHILADELPHIA, PA

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
SEGU 988360 4 SN: G2800009 SN: 107377 SN: 0011003 SN:002AU174388	1	40' REEFER CONTAINER S.L.W.C. TEMP: -1 C 5120 TRAYS WITH FRESH BLUEBERRIES 5120 BANDEJAS CON ARANDANOS FRESCOS P.A.: 0810.40.00.00 TERMOGRAFOS: TZ2203000479/VD4K01F4/VD4K0313 TEMPERATURE: -1 C CO2: 12 % O2: 6% FDA REGISTER: 19265592090 FREIGHT PREPAID SE EMBARCARON 20 PALLETS CHEP B4840A	42527.11L 19290.00K	
TOTAL NO. OF PKGS.				

ELECTRONIC BILL OF LADING
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: 9/12/22 18:24:29

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 7312650A	SEP	8	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	7312650 A	1772075	NO

EXPORT REFERENCES/REFERNCIAS EXPORTACION
CTC: MARLENE GALLARDO AYLLON
TEL: 51 1 6193900 / EMAIL: MGALLARDO@AGRICOLACERROPRIETO.COM
REF: 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 DATA:CTC: MARU BRAEMER PHONE: 708-343-4545 EMAIL: MBRAEMER@SUN-BELLE.COM NOTIFY DATA:CTC: IMPORT PHONE: 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
WARNOW WHALE 222		PAITA	

PORT OF DISCHARGE / PUERTO DE DESCARGA	PLACE OF DELIVERY / ENTREGA FINAL	TYPE OF MOVE / TIPO DE MOVEMIENTO
PHILADELPHIA, PA	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
FREIGHT PREPAID 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 MARÍTIMA 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			

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 USD	COLLECT
OFR	1.00 @	6570.00	6570.00	
CASC	1.00 @	1500.00	1500.00	
CTSC	1.00 @	1000.00	1000.00	
USCT	1.00 @	237.00	237.00	
BNKR	1.00 @	1570.00	1570.00	
THC	1.00 @	100.00	100.00	
TOTAL CHARGES			10977.00	

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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.

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