

# Seaboard Marine Ltd.

**BILL OF LADING**

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<b>SHIPPER/EXPORTER/REMITENTE</b> RUC 20461642706 AGRICOLA CERRO PRIETO SA CALLE DEAN VALDIVIA 111 INT 601 SAN ISIDRO LIMA, PERU	<b>SHIPPER NUMBER</b> 875295	<b>BOOKING NUMBER</b> 7686428 A	<b>INVOICE NUMBER</b> 2347318	<b>BROKERAGE</b> NO
<b>CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")</b> CONSIGNEE NUMBER 985614  GLOBAL PRODUCE PARTNERS LLC 2727 PONCE DE LEON BLVD CORAL GABLES FL 33134		<b>EXPORT REFERENCES/REFERENCIAS EXPORTACION</b> CTC:MARLENE GALLARDO AYLLON TELEFONO:51 1 6193900 EMAIL:MGALLARDO@ACPAGRO.COM REF: SVC 2023-00388		
		<b>FORWARDING AGENT/AGENTE EMBARCADOR</b>  FMC NUMBER  POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN		
<b>NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A</b> NOTIFY NUMBER 722442  J&K FRESH EAST A DIVISION OF 721 LOGISTICS LLC 399 MARKET ST STE 220 PHILADELPHIA PA 19106-2117		<b>DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION</b>  CONSIGNEE DATA: CTC:DOCS TEL:(786) 580-3767 EMAIL:INFO@GLOBALPRODUCEPARTNERS.COM NOTIFY DATA: ATTN:BILL FAGAN PH:610-994-5060 EMAIL:DOCS@JKFRESHEAST.COM		
<b>PLACE OF RECEIPT / CARGA DE RECIBDA EN</b> PAITA				
<b>VESSEL NAME / VAPOR</b> ARSOS 105	<b>VOY NO. / VIAJE NO.</b>	<b>PORT OF LOADING / PUERTO DE CARGA</b> PAITA	<b>LOADING PIER TERMINAL / TERMINAL DE EMBARQUE</b>	
<b>PORT OF DISCHARGE / PUERTO DE DESCARGA</b> BALBOA	<b>PLACE OF DELIVERY / ENTREGA FINAL</b> PHILADELPHIA, PA	<b>TYPE OF MOVE / TIPO DE MOVIMIENTO</b> 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
SEKU 911792 2 SN: G3382154 SN: 200297 SN: 347252 SN: 011LA193349 TR: KHJQN011N0 TR: VB5HA12D TR: VB5HA113  FREIGHT COLLECT EL SERVICIO DE TRANSPORTE CONCEPTOS DE GATE OUT/IN	1	40' REEFER CONTAINER S.L.W.C. TEMP: 6 C 1560 BOXES WITH FRESH AVOCADOS VARIETY HASS (1560 CAJAS CON PALTA FRESCA (VARIEDAD HASS) FDA: 19265592090 P.A: 08.04.40.00.00 HS CODE: 080440 CO2:6% - O2: 4% (SE EMBARCA EN PALLET CHEP USA)	55181.63L 25030.00K	
<b>TOTAL NO. OF PKGS.</b>		MARÍTIMO ESTÁ SUJETO A COBROS LOCALES EN PERÚ POR ( RFS, DP LOGISTICS, Y UNIMAR FACTURARÁN Y COBRARÁN		

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 CI.20 on back side) Declared Value per Package if Value More Than \$500.00 per Package U.S.

<b>CHARGES, INCLUDING FREIGHT</b> PAYABLE AT: DESTINATION BY GLOBAL PRODUCE PARTNERS LLC			<b>TARIFF NO. ITEM NO.</b>
<b>OCEAN FREIGHT CHARGED ON</b>	<b>PREPAID</b>	<b>COLLECT</b>	Emailed: 7/13/23 11:02:06 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  <b>CARRIER: SEABOARD MARINE LTD.</b>  BY: _____  <b>NON-NEGOTIABLE</b>
<b>TOTAL CHARGES</b>			<b>B/L NO.</b> SMLU7686428A  <b>MO DAY YEAR</b> JUL 13 2023

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CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") GLOBAL PRODUCE PARTNERS LLC 2727 PONCE DE LEON BLVD CORAL GABLES FL 33134		CONSIGNEE NUMBER 985614	EXPORT REFERENCES/REFERENCIAS EXPORTACION CTC:MARLENE GALLARDO AYLLON TELEFONO:51 1 6193900 EMAIL:MGALLARDO@ACPAGRO.COM REF: SVC 2023-00388		FMC NUMBER
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A J&K FRESH EAST A DIVISION OF 721 LOGISTICS LLC 399 MARKET ST STE 220 PHILADELPHIA PA 19106-2117		NOTIFY NUMBER 722442	FORWARDING AGENT/AGENTE EMBARCADOR		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN
PLACE OF RECEIPT / CARGA DE RECIBDA EN PAITA		DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE DATA: CTC:DOCS TEL:(786) 580-3767 EMAIL:INFO@GLOBALPRODUCEPARTNERS.COM NOTIFY DATA: ATTN:BILL FAGAN PH:610-994-5060 EMAIL:DOCS@JKFRESHEAST.COM			
VESSEL NAME / VAPOR ARSOS 105	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 MOVIMIENTO 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
		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		
<b>TOTAL NO. OF PKGS.</b>	1			

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 CI.20 on back side) Declared Value per Package if Value More Than \$500.00 per Package U.S.

<b>CHARGES, INCLUDING FREIGHT</b>			TARIFF NO. ITEM NO.
PAYABLE AT: DESTINATION BY GLOBAL PRODUCE PARTNERS LLC			
<b>OCEAN FREIGHT CHARGED ON</b>	<b>PREPAID</b>	<b>COLLECT</b>	Emailed: 7/13/23 11:02:06
OFR 1.00 @ 4200.00		USD 4200.00	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.
CASC 1.00 @ 1500.00		1500.00	ORI
THC 1.00 @ 100.00		100.00	<b>CARRIER: SEABOARD MARINE LTD.</b>
			BY: _____
			<b>NON-NEGOTIABLE</b>
<b>TOTAL CHARGES</b>		5800.00	<b>B/L NO.</b> SMLU7686428A
			<b>MO DAY YEAR</b> JUL 13 2023