

# 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> 7712255 A	<b>INVOICE NUMBER</b> 2386001	<b>BROKERAGE</b> NO
<b>CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")</b> LGS SPECIALTY SALES LTD 1 RADISSON PLAZA STE 1022 NEW ROCHELLE NY 10801-5766		<b>CONSIGNEE NUMBER</b> 813828	<b>EXPORT REFERENCES/REFERENCIAS EXPORTACION</b> ATTN:MARLENE GALLARDO AYLLON TEL:51 1 6193900 EMAIL:MGALLARDO@ACPAGRO.COM REF: SVC 2023-00388		<b>FORWARDING AGENT/AGENTE EMBARCADOR</b>  <b>FMC NUMBER</b>
<b>NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A</b> J&K FRESH EAST A DIVISION OF 721 LOGISTICS LLC 399 MARKET ST STE 220 PHILADELPHIA PA 19106-2117		<b>NOTIFY NUMBER</b> 722442	<b>DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION</b> CONSIGNEE DATA: CTC: JOHN CONRAD TEL: 718-542-2200 EMAIL: PAPERWORK@LGSSALES.COM NOTIFY DATA: CTC: BILL FAGAN TEL: 610-994-5060 EMAIL: DOCS@JKFRESHEAST.COM		
<b>PLACE OF RECEIPT / CARGA RECIBIDA EN</b> PAITA		<b>POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN</b>			
<b>VESSEL NAME / VAPOR</b> ARSOS 108	<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
CTWU 160328 6 SN: G3380406 SN: 347366 SN: 200586 SN: 011LA193921  FREIGHT COLLECT EL SERVICIO DE TRANSPORTE CONCEPTOS DE GATE OUT/IN	1	40' REEFER CONTAINER S.L.W.C. TEMP: 6 C 1920 BOXES WITH FRESH AVOCADOS VARIETY HASS (1920 CAJAS CON PALTA FRESCA VARIEDAD HASS) FDA: 19265592090 P.A: 08.04.40.00.00 HS CODE: 080440 CO: 6% O2: 4% TR: KJTQN002E0/VB5HB0C4/VB5HB0A5	54079.32L 24530.00K	
<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 PAYABLE AT:</b> DESTINATION BY LGS SPECIALTY SALES LTD			<b>TARIFF NO. ITEM NO.</b>
<b>OCEAN FREIGHT CHARGED ON</b>	<b>PREPAID</b>	<b>COLLECT</b>	Emailed: 8/04/23 10:20:08 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> SMLU7712255A
			<b>MO DAY YEAR</b> AUG 3 2023

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CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") LGS SPECIALTY SALES LTD 1 RADISSON PLAZA STE 1022 NEW ROCHELLE NY 10801-5766		CONSIGNEE NUMBER 813828	EXPORT REFERENCES/REFERENCIAS EXPORTACION ATTN:MARLENE GALLARDO AYLON TEL:51 1 6193900 EMAIL:MGALLARDO@ACPAGRO.COM REF: SVC 2023-00388		
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 FMC NUMBER		
PLACE OF RECEIPT / CARGA RECIBDA EN PAITA		DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE DATA: CTC: JOHN CONRAD TEL: 718-542-2200 EMAIL: PAPERWORK@LGSSALES.COM NOTIFY DATA: CTC: BILL FAGAN TEL: 610-994-5060 EMAIL: DOCS@JKFRESHEAST.COM			
VESSEL NAME / VAPOR ARSOS 108	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 LGS SPECIALTY SALES LTD			
<b>OCEAN FREIGHT CHARGED ON</b>	<b>PREPAID</b>	<b>COLLECT</b>	Emailed: 8/04/23 10:20:08
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> SMLU7712255A
			<b>MO DAY YEAR</b> AUG 3 2023