

Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

Page 1 OF 2

SHIPPER/EXPORTER/REMITENTE RUC 20538803473 AGRICOLA LAS MARIAS SAC AV ALFREDO BENAVIDES 474 INT 202 MIRAFLORES LIMA, PERU		SHIPPER NUMBER 873371	BOOKING NUMBER 7187070 A	INVOICE NUMBER 1582468	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") DEL REY AVOCADO COMPANY 1260 S MAIN AVE FALLBROOK CA 92028		CONSIGNEE NUMBER 823868	EXPORT REFERENCES/REFERENCIAS EXPORTACION ATTN: ISABEL PENALOZA PH: 4444-980 ANEXO 28 REF: SVC 2022-00289		
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A J&K FRESH EAST DIV OF 721 LOGISTICS LLC 399 MARKET ST STE 220 PHILADELPHIA PA 19106		NOTIFY NUMBER 722442	FORWARDING AGENT/AGENTE EMBARCADOR FMC NUMBER		
PLACE OF RECEIPT / CARGA DE RECIBDA EN PAITA		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN			
VESSEL NAME / VAPOR ARSOS 70		VOY NO. / VIAJE NO.	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE		
PORT OF DISCHARGE / PUERTO DE DESCARGA BALBOA		PORT OF LOADING / PUERTO DE CARGA PAITA	TYPE OF MOVE / TIPO DE MOVIMIENTO YARD/YARD		
PLACE OF DELIVERY / ENTREGA FINAL PHILADELPHIA, PA		DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION NOTIFY INFO: OFFICE: (610) 994-5083 FAX: (610) 362-1202			

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 989264 0 SN: G2800702 SN: 110165 SN: 003SF042759	1	40' REEFER CONTAINER S.L.W.C. TEMP: 6 C 1760 BOXES WITH AVOCADOS VARIETY HASS (1760 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) P.A. 0804.40.0000 TEMPERATURE: 6C CO2: 5 02: 5 VENTILATION: CLOSED HUMEDAD : OFF TR: AA6UM6/AA6UME FREIGHT COLLECT CO2:5%-02:5%	48259.13L 21890.00K	
TOTAL NO. OF PKGS.				

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			TARIFF NO. ITEM NO.
PAYABLE AT: DESTINATION BY DEL REY AVOCADO COMPANY			
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 6/17/22 13:36:25 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. AH CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE
TOTAL CHARGES			B/L NO. SMLU 7187070A MO DAY YEAR JUN 16 2022

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VESSEL NAME / VAPOR ARSOS 70	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
		<p>FREIGHT COLLECT 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 COBRARÁN ESTOS SERVICIOS). ASIMISMO, CÍTIKOLD AGENCIA MARÍTIMA FACTURARÁ Y COBRARÁ LOS SERVICIOS DE AGENCIAMIENTO. TODOS LOS CARGOS APPLICABLES 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 CÍTIKOLD AGENCIA MARITIME BILLS AND COLLECT LOCAL AGENCY SERVICES. ALL APPLICABLE CHARGES ARE PUBLISHED ON CALLO ON LINE</p>		
TOTAL NO. OF PKGS.	1			

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OFR 1.00 @ 7070.00		USD 7070.00	
CASC 1.00 @ 1500.00		1500.00	
BNKR 1.00 @ 1490.00		1490.00	
THC 1.00 @ 100.00		100.00	
TOTAL CHARGES		10160.00	B/L NO. SMLU 7187070A MO DAY YEAR JUN 16 2022