

# Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

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|  |   |  |  |                           |                                    |
|--|---|--|--|---------------------------|------------------------------------|
| SHIPPER/EXPORTER/REMITENTE<br>RUC 20461642706<br>AGRICOLA CERRO PRIETO SA - ACPRISA<br>CLL DEAN VALDIVIA 111 INTERIOR 1002<br>SAN ISIDRO<br>LIMA, PERU |   | SHIPPER NUMBER<br>875295                             | BOOKING NUMBER<br>5382932 A  | INVOICE NUMBER<br>8917592 | BROKERAGE<br>NO                    |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")<br>SUN BELLE<br>8375 PATUXENT RANGE RD<br>JESSUP MD 20794                          |   | CONSIGNEE NUMBER<br>818446                           | EXPORT REFERENCES/REFERENCIAS EXPORTACION<br>PH: 51 16193900 SVC:2018-01038<br>ATT:MARLENE GALLARDO AYLLON<br>MGALLARDO@AGRICOLACERROPRIETO.COM                                      |                           | FORWARDING AGENT/AGENTE EMBARCADOR |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A<br>J&K FRESH EAST<br>399 MARKET ST<br>STE 220<br>PHILADELPHIA PA 19106 USA                              |   | NOTIFY NUMBER<br>722442                              | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION<br>DATOS DEL NOTIFY:<br>DIV. OF 721 LOGISTICS LLC<br>OFFICE: (610) 994- 5074<br>FAX: (610) 362-1201 |                           |                                    |
| PLACE OF RECEIPT / CARGA DE RECIBIDA EN<br>PAITA   |   | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN |  |                           |                                    |
| VESSEL NAME / VAPOR<br>AS FORTUNA 18135  | VOY NO. / VIAJE NO                                    | PORT OF LOADING / PUERTO DE CARGA<br>PAITA           | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE   |                           |                                    |
| PORT OF DISCHARGE / PUERTO DE DESCARGA<br>BALBOA   | PLACE OF DELIVERY / ENTREGA FINAL<br>PHILADELPHIA, PA |  | TYPE OF MOVE / TIPO DE MOVIMIENTO<br>YARD/YARD   |                           |                                    |

PARTICULARS FURNISHED BY SHIPPER

| MARKS AND NO. / CONTAINER(S) NO.<br>MARCAS Y NUMEROS                     | NO. OF PKGS.<br>NO. DE BULTOS | DESCRIPTION OF PACKAGES AND GOODS<br>CONTENIDO SEGUN EMBARCADOR   | GROSS WEIGHT<br>LBS/LIBRA/KILOS | MEASUREMENT<br>MEDIDAS |
|--|-------------------------------|---|---------------------------------|------------------------|
| TEMU 946490 2<br>SN: G2288662<br>SN: 11068<br>SN: 1410<br>SN:002B0021518 | 1                             | 40' REEFER CONTAINER S.L.W.C.<br>TEMP: 30 F<br>6000 BOXES<br>BLUEBERRY<br>P.A. 0810 40 00 00<br>NET WEIGHT: 12,240 KGS<br>TEMPERATURE: -1 C<br>CONTROLLED ATMOSPHERE: YES<br>O2 6% . CO2 12%<br>HUMIDITY: OFF<br>VENTILATION: CLOSED<br>TERMOGRAPH:<br>FF41W00S30/FD9BM00FW0/A2N59V | 30351.00L<br>13767.00K          |                        |
| FREIGHT PREPAID<br>TOTAL NO. OF PKGS.                                    | 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.

|  |                |         |   |
|--|----------------|---------|---|
| CHARGES, INCLUDING FREIGHT<br>PAYABLE AT: ORIGIN BY AGRICOLA CERRO PRIETO SA - ACPRISA |                |         | TARIFF NO.<br>ITEM NO.  |
| OCEAN FREIGHT CHARGED ON   | PREPAID<br>USD | COLLECT | Emailed: 9/12/18 16:31:07<br>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.<br><br><b>CARRIER: SEABOARD MARINE LTD.</b><br><br>BY: _____<br><br><b>NON-NEGOTIABLE</b> |
| OFR 1.00 @ 3390.00   | 3390.00        |         |   |
| EFRC 1.00 @ 110.00   | 110.00         |         |   |
| CTSC 1.00 @ 1000.00  | 1000.00        |         |   |
| CASC 1.00 @ 1500.00  | 1500.00        |         |   |
| THC 1.00 @ 50.00   | 50.00          |         |   |
| USCT 1.00 @ 142.00   | 142.00         |         |   |
| <b>TOTAL CHARGES</b>   | 6192.00        |         | B/L NO.<br>SMLU 5382932A<br><br>MO DAY YEAR<br>SEP 5 2018   |