

# 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>5523132 A   | INVOICE NUMBER<br>9126513 | BROKERAGE<br>NO                                      |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")<br>INTERNATIONAL FRUIT COMPANY INC<br>309 BELLEVUE AVE<br>HAMMONTON NJ 08037       |                     | CONSIGNEE NUMBER<br>913229                            | EXPORT REFERENCES/REFERENCIAS EXPORTACION<br>PH: 51 1 6193900<br>ATT: MARLENE GALLARDO AYLLON<br>MGALLARDO@AGRICOLACERROPRIETO.COM<br>REF: SVC 2018-01038   |                           | FMC NUMBER   |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A<br>GEODIS USA INC<br>5101 S BROAD ST<br>THE NAVY YARD<br>PHILADELPHIA PA 19112                          |                     | NOTIFY NUMBER<br>676775                               | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION<br>DATOS DEL CONSIGNEE:<br>ATT NORMAN BARAO<br>609-878-3113 / 609-878-3131<br>IFCSHIPPING@INTERNATIONALFRUITCOMPANY.COM<br>DATOS DEL NOTIFY:<br>ATT ED MASCIARELLI 267-570-2817<br>ED.MASCIARELLI@GEODIS.COM<br>PHLFRUITISF.FF.US@GEODIS.COM |                           | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN |
| PLACE OF RECEIPT / CARGA DE RECIBIDA EN<br>PAITA   |                     | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE          |   |                           |  |
| VESSEL NAME / VAPOR<br>ASIAN TRADER 37   | VOY NO. / VIAJE NO. | PORT OF LOADING / PUERTO DE CARGA<br>PAITA            | TYPE OF MOVE / TIPO DE MOVIMIENTO<br>YARD/YARD  |                           |  |
| PORT OF DISCHARGE / PUERTO DE DESCARGA<br>BALBOA   |                     | PLACE OF DELIVERY / ENTREGA FINAL<br>PHILADELPHIA, PA |   |                           |  |

## 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 |
|---|-------------------------------|--|---------------------------------|------------------------|
| SEGU 942899 8<br>SN: G2283667<br>SN: 002B0030772<br>TERMOREGISTRES:<br>5034026484<br>FH61WOODKO | 1                             | 40' REEFER CONTAINER S.L.W.C.<br>TEMP: 30 F<br>2160 BOXES<br>FRESH GRAPES / UVAS FRESCAS<br>VARIETY SUPERIOR / VARIEDAD SUPERIOR<br>P.A. 08.06.10.00.00<br>NET WEIGHT: 17,712 KG<br>TEMPERATURE: -1° C<br>HUMIDITY: OFF<br>VENTILATION: CLOSED<br>COLD TREATMENT | 42829.37L<br>19427.10K          |                        |
| FREIGHT PREPAID AND COLLECT   |                               |  |                                 |                        |
| <b>TOTAL NO. OF PKGS.</b>   | <b>1</b>                      |  |                                 |                        |

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.

|                                       |                    |                    |   |
|---------------------------------------|--------------------|--------------------|---|
| <b>CHARGES, INCLUDING FREIGHT</b>     |                    |                    | <b>TARIFF NO.</b>   |
| <b>PAYABLE AT: ORIGIN</b>             |                    |                    | <b>ITEM NO.</b>   |
| BY AGRICOLA CERRO PRIETO SA - ACPRISA |                    |                    |   |
| <b>OCEAN FREIGHT CHARGED ON</b>       | <b>PREPAID USD</b> | <b>COLLECT USD</b> | Emailed: 1/02/19 17:34:32<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 @ 2890.00                    | 2890.00            |                    |   |
| EFRC 1.00 @ 110.00                    | 110.00             |                    |   |
| CTSC 1.00 @ 1000.00                   | 1000.00            |                    |   |
| THC 1.00 @ 50.00                      | 50.00              |                    |   |
| USCT 1.00 @ 190.00                    |                    | 190.00             |   |
| <b>TOTAL CHARGES</b>                  | <b>4050.00</b>     | <b>190.00</b>      |   |
|                                       |                    | <b>B/L NO.</b>     | <b>MO DAY YEAR</b>  |
|                                       |                    | SMLU 5523132A      | JAN 3 2019  |