

# Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

Page 1 OF 1

SHIPPER/EXPORTER/REMITENTE RUC 20461642706 AGRICOLA CERRO PRIETO SA - ACPRISA CLL DEAN VALDIVIA 111 INTERIOR 1002 SAN ISIDRO LIMA, PERU		SHIPPER NUMBER 875295	BOOKING NUMBER 5528094 A	INVOICE NUMBER 9134345	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") DEL MONTE FRESH PRODUC NA INC 701 N BROADWAY GLOUCESTER CITY NJ 08030 USA		CONSIGNEE NUMBER 916439	EXPORT REFERENCES/REFERENCIAS EXPORTACION PH: 51 1 6193900 ATT: MARLENE GALLARDO AYLLON MGALLARDO@AGRICOLACERROPRIETO.COM REF: SVC 2018-01038		FMC NUMBER
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A J&K FRESH EAST DIVISION OF 721 LOGISTIC LLC 399 MARKET ST STE 220 PHILADELPHIA PA 19106 USA		NOTIFY NUMBER 722442	DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION DATOS DEL CONSIGNEE: ATTN.: TODD JETTER PHONE: 856-742-9202/FAX: 856-742-9209 DATOS DEL NOTIFY: CONTACT PERSON: BILL FAGAN PHONE # 610-994-5060 BFAGAN@JKFRESHEAST.COM		
PLACE OF RECEIPT / CARGA DE RECIBIDA EN PAITA		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN			
VESSEL NAME / VAPOR ASIAN TRADER 38	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
CAIU 554377 0 SN: G2284375 SN: 002B0031352	1	40' REEFER CONTAINER S.L.W.C. TEMP: 31 F 2052 BOXES FRESH GRAPES / UVAS FRESCAS VARIETY SUPERIOR P.A. 08.06.10.00.00 NET WEIGHT: 16,826.00 KG TEMPERATURE: -1° C HUMIDITY: OFF VENTILATION: CLOSED COLD TREATMENT THERMOGRAPHS: 5034026470/FH61W00F90	42028.43L 19063.80K	
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: 1/09/19 16:12:36 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.  <b>CARRIER: SEABOARD MARINE LTD.</b>  BY: _____  <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/L NO. SMLU 5528094A MO DAY YEAR JAN 10 2019