

# Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

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|  |   |  |   |                           |                 |
|--|---|--|---|---------------------------|-----------------|
| SHIPPER/EXPORTER/REMITENTE<br>RUC 20552999194<br>BIOFRUIT EXPORT SA<br>AV JOSE LARCO #930 IN 302 URB<br>CERCADO DE MIRAFLORES<br>LIMA, PERU                |   | SHIPPER NUMBER<br>892437                       | BOOKING NUMBER<br>5530130 A   | INVOICE NUMBER<br>9135390 | BROKERAGE<br>NO |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")<br>LOS ANGELES PRODUCE DISTRIBUTORS<br>1601 E OLYMPIC BLVD<br>LOS ANGELES CA 90021 USA |   | CONSIGNEE NUMBER<br>916429                     | FORWARDING AGENT/AGENTE EMBARCADOR  |                           | FMC NUMBER      |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A<br>J&K FRESH EAST<br>DIV. OF 721 LOGISTICS<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 CONSIGNEE:<br>CTC: JESSE GARCIA<br>JGARCIA@LAPRODUCEDISTRIBUTORS.COM<br>TLF: (213) 952-4168<br>DATOS NOTIFY:<br>CTC: MAURA MOSS<br>MMOSS@JKFRESHEAST.COM<br>TLF: (610) 994-5067 |                           |                 |
| PLACE OF RECEIPT / CARGA DE RECIBIDA EN<br>PAITA   |   | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE   |   |                           |                 |
| VESSEL NAME / VAPOR<br>ASIAN TRADER 38   | 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 |
|--|-------------------------------|---|---------------------------------|------------------------|
| CAIU 554108 3<br>SN: G2282628<br>SN: 153233<br>SN: 003PLO05803 | 1                             | 40' REEFER CONTAINER S.L.W.C.<br>TEMP: 46 F<br>5600 BOXES<br>FRESH MANGOES<br>MANGOS FRESCOS<br>P.A: 0804.50.20.00<br>TR 01: FD9BM00REO<br>TEMPERATURE: 8°C<br>VENTILATION: 40CBM/H<br>HUMIDITY: 65%<br>FDA: 13673316700<br>FREIGHT COLLECT | 51808.57L<br>23500.00K          |                        |
| FREIGHT 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: DESTINATION</b> BY LOS ANGELES PRODUCE DISTRIBUTORS |                |                | <b>ITEM NO.</b>  |
| <b>OCEAN FREIGHT CHARGED ON</b>                                    | <b>PREPAID</b> | <b>COLLECT</b> | Emailed: 1/09/19 14:41:00<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>VRO<br><br><b>CARRIER: SEABOARD MARINE LTD.</b><br><br>BY: _____<br><br><b>NON-NEGOTIABLE</b> |
| OFR 1.00 @ 4740.00   |                | 4740.00        |  |
| ADV 1.00 @ 1716.90   |                | 1716.90        |  |
| PBAS 1.00 @ 42.93  |                | 42.93          |  |
| EFRC 1.00 @ 110.00   |                | 110.00         |  |
| THC 1.00 @ 50.00   |                | 50.00          |  |
| <b>TOTAL CHARGES</b>   |                | 6659.83        | B/L NO. SMLU 5530130A<br>MO DAY YEAR JAN 10 2019   |