

Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

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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 5537572 A	INVOICE NUMBER 9157931	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") DEL MONTE FRESH PRODUCE COMPANY 241 SEVILLA AVE CORAL GABLES FL 33134		CONSIGNEE NUMBER 695622		FORWARDING AGENT/AGENTE EMBARCADOR FMC NUMBER POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A J&K FRESH EAST DIVISION OF 721 LOGISTIC LLC 399 MARKET ST STE 220 PHILADELPHIA PA 19106		NOTIFY NUMBER 722442		DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION DATOS CONSIGNEE: PHONE: 305-520-8103 // PHONE: 305-520-8330 ATTN.: DIDIER RAMIREZ DATOS NOTIFY: 610-994-5060
PLACE OF RECEIPT / CARGA DE RECIBIDA EN PAITA				
VESSEL NAME / VAPOR ASIAN TRADER 40	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 MIAMI, FL		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
SMLU 547282 0 SN: G2282690 SN:002B0031409	1	40' REEFER CONTAINER S.L.W.C. TEMP: 30 F 1825 BOXES FRESH GRAPES / UVAS FRESCAS VARIETY IVORY P.A. 08.06.10.00.00 NET WEIGHT: 14,537.50 KG TEMPERATURE: -1° C HUMIDITY: OFF VENTILATION: CLOSED COLD TREATMENT THERMOGRAPHS: 5034028538 /FJ71W009P0	36298.40L 16464.70K	
FREIGHT PREPAID AND COLLECT				
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 Cl.20 on back side) Declared Value per Package if Value More Than \$500.00 per Package U.S.

CHARGES, INCLUDING FREIGHT PAYABLE AT: ORIGIN BY AGRICOLA CERRO PRIETO SA - ACPRISA			TARIFF NO. ITEM NO.
OCEAN FREIGHT CHARGED ON	PREPAID USD	COLLECT USD	Emailed: 1/22/19 15:14:18 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. CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE
OFR 1.00 @ 3040.00 EFRC 1.00 @ 110.00 CTSC 1.00 @ 1000.00 USCT 1.00 @ 190.00	3040.00 110.00 1000.00	190.00	
TOTAL CHARGES	4150.00	190.00	B/L NO. SMLU 5537572A
			MO DAY YEAR JAN 24 2019