

Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

Page 1 OF 2

SHIPPER/EXPORTER/REMITENTE RUC 20136222725 AGRICOLA HOJA REDONDA SA CAL CHINCHON 1018 INT 501 SAN ISIDRO LIMA, PERU		SHIPPER NUMBER 867635	BOOKING NUMBER 5542610 A	INVOICE NUMBER 9158350	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") WILLIAM H KOPKE JR INC 1000 NORTHERN BLVD STE 200 GREAT NECK NY 11021		CONSIGNEE NUMBER 814616	EXPORT REFERENCES/REFERENCIAS EXPORTACION PH: 7307300 CRISTIAN CERNA - ALEXANDRA GONZALES REF: SVC 2018-01649		FMC NUMBER
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A J&K FRESH EAST 399 MARKET ST STE 220 PHILADELPHIA PA 19106		NOTIFY NUMBER 722442	DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION DATOS CONSIGNEE: PHONE - 516-328-6800 DATOS NOTIFY: PH: 610-994-5060 ATT: BILL FAGAN DOCS@JKFRESHEAST.COM		
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 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
SMLU 546174 3 SN: G2286834 SN: 006502 SN: 0001891 SN: 002B0031751	1	40' REEFER CONTAINER S.L.W.C. TEMP: 31 F 1872 BOXES WITH FRESH GRAPES VARIETY JACK SALUTE (1872 CAJAS CON UVAS FRESCAS VARIEDAD JACK SALUTE) P.A. 0806.10.00.00 NET WEIGHT: 15,350.40 KG TEMPERATURE: -0.5° C HUMIDITY: OFF VENTILATION: CLOSED COLD TREATMENT THERMOREGISTRES: 75202460 - 75202461	38181.15L 17318.70K	
TOTAL NO. OF PKGS.				

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			TARIFF NO. ITEM NO.
PAYABLE AT: DESTINATION BY WILLIAM H KOPKE JR INC			
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 1/22/19 15:31:05 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. AH CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE
TOTAL CHARGES			
		B/L NO. SMLU 5542610A	MO DAY YEAR JAN 24 2019

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FREIGHT COLLECT		ELECTRONIC BILL OF LADING SEABOARD MARINE ELECTRONIC BILL OF LADING		
TOTAL NO. OF PKGS.	1			

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OFR 1.00 @ 2950.00		2950.00	
CTSC 1.00 @ 1000.00		1000.00	
USCT 1.00 @ 190.00		190.00	
THC 1.00 @ 50.00		50.00	
TOTAL CHARGES		4190.00	B/L NO. SMLU 5542610A MO DAY YEAR JAN 24 2019