

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 5543511 A	INVOICE NUMBER 9157894	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") JAC VANDENBERG INC 100 CORPORATE BLVD STE 155 YONKERS NY 10701		CONSIGNEE NUMBER 814615	EXPORT REFERENCES/REFERENCIAS EXPORTACION PH: 51 16193900 ATT: MARLENE GALLARDO AYLLON MGALLARDO@AGRICOLACERROPRIETO.COM REF: SVC 2018-01038		
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A J&K FRESH EAST 399 MARKET ST STE 220 PHILADELPHIA PA 19106		NOTIFY NUMBER 722442	FORWARDING AGENT/AGENTE EMBARCADOR		FMC NUMBER
PLACE OF RECEIPT / CARGA DE RECIBIDA EN PAITA		DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION DATOS DEL CONSIGNEE: MARY ANN CERVINI PHONE #914-964-5900 SHIPMENTS@JACVANDENBERG.COM DATOS DEL NOTIFY: CONTACT PERSON: BILL FAGAN PHONE # 610-994-5060 BFAGAN@JKFRESHEAST.COM			
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 546013 5 SN: G2286819 SN: 002B0031850 TERMOREGISTRES: FJ71W00A30 5034028512	1	40' REEFER CONTAINER S.L.W.C. TEMP: 30 F 1800 BOXES FRESH GRAPES / UVAS FRESCAS P.A. 08.06.10.00.00 NET WEIGHT: 14,760.00 KG TEMPERATURE: -1° C HUMIDITY: OFF VENTILATION: CLOSED COLD TREATMENT	36215.51L 16427.10K	
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			TARIFF NO. ITEM NO.
PAYABLE AT: ORIGIN		BY AGRICOLA CERRO PRIETO SA - ACPRISA	
OCEAN FREIGHT CHARGED ON		PREPAID USD	COLLECT USD
OFR	1.00 @ 2890.00	2890.00	190.00
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		
TOTAL CHARGES		4050.00	190.00
		Emailed: 1/22/19 14:53:55	
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			
		B/L NO. SMLU 5543511A	MO DAY YEAR JAN 24 2019