

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 5543514 A	INVOICE NUMBER 9157932	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") PACIFIC TRELIS FRUIT LLC 5108 E CLINTON WAY STE 108 FRESNO CA 93727		CONSIGNEE NUMBER 866971	FORWARDING AGENT/AGENTE EMBARCADOR		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 DEL CONSIGNEE: PATRICIA MEDINA 559.255.5437 559.255.5420 DOCS@PACIFICTRELLISFRUIT.COM DATOS DEL NOTIFY: 610.362.1201 BILL GAGAN 610.994.5060 DOCS@JKFRESHEAST.COM / ISF@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 545294 7 SN: G2286836 SN: 002B0031399 TERMOREGISTRES: FJA1W005V0 5034028524	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 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.
PAYABLE AT: ORIGIN			ITEM NO.
BY AGRICOLA CERRO PRIETO SA - ACPRISA			
OCEAN FREIGHT CHARGED ON	PREPAID USD	COLLECT USD	Emailed: 1/22/19 14:59:37 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 @ 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	
TOTAL CHARGES	4050.00	190.00	
			B/L NO. SMLU 5543514A MO DAY YEAR JAN 24 2019