

Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

Page 1 OF 2

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 5670574 A	INVOICE NUMBER 9364115	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") WALMART INC 601 N WALTON BLVD BENTONVILLE AR 72716-0410 USA		CONSIGNEE NUMBER 611998	EXPORT REFERENCES/REFERENCIAS EXPORTACION REF: SVC 2019-00555		
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A GEODIS USA INC 5101 S BROAD ST THE NAVY YARD PHILADELPHIA PA 19112 USA		NOTIFY NUMBER 676775	FORWARDING AGENT/AGENTE EMBARCADOR		FMC NUMBER
PLACE OF RECEIPT / CARGA DE RECIBIDA EN PAITA		DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION NOTIFY INFO: PHONE: 1 267 570 2617 CONTACT: JOHN MASON E-MAIL: JMASON@GEODIS.COM			
VESSEL NAME / VAPOR FOUMA 33	VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA PAITA	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE		
PORT OF DISCHARGE / PUERTO DE DESCARGA MANZANILLO	PLACE OF DELIVERY / ENTREGA FINAL PHILADELPHIA, PA		TYPE OF MOVE / TIPO DE MOVIMIENTO		

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
CAIU 554617 2 SN: G2283804 SN: 0002342 SN: 006633 SN: 002B0039540	1	40' REEFER CONTAINER S.L.W.C. TEMP: 43 F 1200 BOXES FRESH AVOCADOS / PALTAS FRESCAS NET WEIGHT: 20,280 KGS PO: 4912949738 ITEM: 553943439 FDA REG 19265592090 HS CODE: 0804.40.00.00 PA: 0804.40.00.00 TEMPERATURA: 6°C REFRIGERATE CARGO COUNTRY ORIGIN PERU FREIGHT AS PER AGREEMENT O2: 4% / CO2 : 6% TERMOGRAPHS: FB181ZGZDO / GBG1Z01P10	48563.50L 22028.06K	
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 PAYABLE AT: DESTINATION BY WALMART INC			TARIFF NO. ITEM NO.
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 5/21/19 17:32:00 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. CR CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE
TOTAL CHARGES			B/L NO. SMLU 5670574A MO DAY YEAR MAY 22 2019

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FREIGHT COLLECT		<p>2ND NOTIFY: EXPEDITORS PERU S.A.C. AVENUE JAVIER PRADO OESTE, 203 PISO OFICINA 701 SAN ISIDRO, LIMA 27 (RUC: 20511501718) PERU</p> <p>3RD NOTIFY DAMCO DISTRIBUTION SERVICES INC. 5011 EAST FIRESTONE PLACE SOUTH GATE, CA 90280 USA DCM_LA@DAMCO.COM</p>		
TOTAL NO. OF PKGS.	1			

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TOTAL CHARGES			<p>B/L NO. SMLU 5670574A</p> <p>MO DAY YEAR MAY 22 2019</p>