

# 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 5694667 A	INVOICE NUMBER 9401201	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		FMC NUMBER
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A GEODIS USA INC 5101 S BROAD ST THE NAVY YARD PHILADELPHIA PA 19112-USA		NOTIFY NUMBER 676775	DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: PH: 1(800)925-6278 NOTIFY INFO: PHONE: 1 267 570 2617 CT: JOHN MASON E-MAIL: JOHN.MASON@GEODIS.COM		
PLACE OF RECEIPT / CARGA DE RECIBIDA EN PAITA					
VESSEL NAME / VAPOR MIZAR 19023	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
TTNU 827872 1 SN: G2285580 SN: 0009785 SN: 006935 SN: 002B0041952	1	40' REEFER CONTAINER S.L.W.C. TEMP: 43 F 1200 BOXES FRESH AVOCADOS / PALTAS FRESCAS P.A. 0804.40.00.00 NET WEIGHT: 20,280.00 KGS PO: 8265441160 ITEM: 553943439 FDA REG: 19265592090 HS CODE: 0804.40.00.00 TERMOGRAPHS: FB1811FV10/GC91Z00NA0 TEMPERATURA: 6°C REFRIGERATE CARGO COUNTRY ORIGIN PERU FREIGHT AS PER AGREEMENT 02: 12% / C02 : 8%	4856350.16L 2202806.00K	1589.139F 45.000M
<b>TOTAL NO. OF PKGS.</b>				

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: 6/12/19 10:28:37 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. CR  CARRIER: SEABOARD MARINE LTD. BY: _____ <b>NON-NEGOTIABLE</b>
<b>TOTAL CHARGES</b>			B/L NO. SMLU 5694667A MO DAY YEAR JUN 11 2019

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FREIGHT COLLECT		<p>*2ND NOTIFY: EXEPDITORS PERU SAC AV. JAVIER PRADO OESTE 203, OFICINA 701 SAN ISIDRO, LIMA PH: 511-6150707</p> <p>*3RD NOTIFY: DAMCO DISTRIBUTION SERVICES INC 5011 EAST FIRESTONE PLACE SOUTH GATE, CA 90280 USA DCM_LA@DAMCO.COM FOR ESCALATIONS: 323-568-2526</p>		
<b>TOTAL NO. OF PKGS.</b>	<b>1</b>			

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<b>TOTAL CHARGES</b>			<p>B/L NO. SMLU 5694667A</p> <p>MO DAY YEAR JUN 11 2019</p>