

# Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

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|  |   |  |   |                           |  |
|--|---|--|---|---------------------------|--|
| SHIPPER/EXPORTER/REMITENTE<br>RUC 20461642706<br>AGRICOLA CERRO PRIETO SA - ACPRISA<br>CLL DEAN VALDIVIA 111 INTERIOR 1002<br>SAN ISIDRO<br>LIMA, PERU |   | SHIPPER NUMBER<br>875295   | BOOKING NUMBER<br>5701773 A   | INVOICE NUMBER<br>9412505 | BROKERAGE<br>NO                                      |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")<br>INDEX FRESH INC<br>3880 LEMON ST<br>STE 210<br>RIVERSIDE CA 92501-3355          |   | CONSIGNEE NUMBER<br>877861   | EXPORT REFERENCES/REFERENCIAS EXPORTACION<br>PH: 51 16193900<br>ATT:MARLENE GALLARDO AYLLON<br>MGALLARDO@AGRICOLACERROPRIETO.COM<br>REF: SVC 2018-01038 |                           | FMC NUMBER   |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A<br>GEODIS USA INC<br>5101 S BROAD ST<br>THE NAVY YARD<br>PHILADELPHIA PA 19112                          |   | NOTIFY NUMBER<br>676775  | FORWARDING AGENT/AGENTE EMBARCADOR  |                           | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN |
| PLACE OF RECEIPT / CARGA DE RECIBIDA EN<br>PAITA   |   | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION<br>DATOS DEL CONSIGNEE:<br>STEPHANIE CISNEROS/ CELIA RIVERA<br>PH: (909) 877-0999 EXT 249 / 251<br>SCISNEROS@INDEXFRESH.COM<br>CRIVERA@INDEXFRESH.COM<br>DATOS DEL NOTIFY: ATT MICHELLE DANKEL<br>PH: (267)570-2840/(267)570-2842<br>MICHELLE.DANKEL@GEODIS.COM |   |                           |  |
| VESSEL NAME / VAPOR<br>ALIOTH 19024  | VOY NO. / VIAJE NO.                                   | PORT OF LOADING / PUERTO DE CARGA<br>PAITA   | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE  |                           |  |
| PORT OF DISCHARGE / PUERTO DE DESCARGA<br>BALBOA   | PLACE OF DELIVERY / ENTREGA FINAL<br>PHILADELPHIA, PA | TYPE OF MOVE / TIPO DE MOVIMIENTO<br>YARD/YARD   |   |                           |  |

## PARTICULARS FURNISHED BY SHIPPER

| MARKS AND NO. / CONTAINER(S) NO.<br>MARCAS Y NUMEROS  | NO. OF PKGS.<br>NO. DE BULTOS | DESCRIPTION OF PACKAGES AND GOODS<br>CONTENIDO SEGUN EMBARCADOR   | GROSS WEIGHT<br>LBS/LIBRA/KILOS | MEASUREMENT<br>MEDIDAS |
|---|-------------------------------|---|---------------------------------|------------------------|
| SMLU 547290 1<br>SN: G2285565<br>SN: 18063<br>SN: 2557<br>SN: 002B0041996<br>TERMOREGISTRES:<br>5034034843<br>GC21Z00CJO<br><br>FREIGHT PREPAID | 1                             | 40' REEFER CONTAINER S.L.W.C.<br>TEMP: 41 F<br>1440 BOXES<br>FRESH AVOCADOS / PALTAS FRESCAS<br>P.A. 0804.40.00.00<br>SE EMBARCA PALTAS EN 20 PALLETS<br>CHEP B4840A<br>NET WEIGHT: 22,608.00 KGS<br>TEMPERATURE: 5° C<br>CONTROLLED ATMOSPHERE: YES<br>O2: 5% / CO2 : 5% | 53647.35L<br>24334.06K          |                        |
| <b>TOTAL NO. OF PKGS.</b>   | 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.

|  |                |                |   |
|--|----------------|----------------|---|
| <b>CHARGES, INCLUDING FREIGHT</b>                        |                |                | <b>TARIFF NO.</b>   |
| PAYABLE AT: ORIGIN BY AGRICOLA CERRO PRIETO SA - ACPRISA |                |                | <b>ITEM NO.</b>   |
| <b>OCEAN FREIGHT CHARGED ON</b>                          | <b>PREPAID</b> | <b>COLLECT</b> | Emailed: 6/18/19 18:07:29<br>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.<br><br><b>CARRIER: SEABOARD MARINE LTD.</b><br><br>BY: _____<br><br><b>NON-NEGOTIABLE</b> |
| OFR 1.00 @ 2265.00                                       | 2265.00        |                |   |
| CASC 1.00 @ 1500.00                                      | 1500.00        |                |   |
| MFSC 1.00 @ 585.00                                       | 585.00         |                |   |
| THC 1.00 @ 50.00   | 50.00          |                |   |
| <b>TOTAL CHARGES</b>                                     | 4400.00        |                | B/L NO. SMLU 5701773A<br>MO DAY YEAR JUN 19 2019  |