

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 5772001 A	INVOICE NUMBER 9521248	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") SUN BELLE INC 3810 ROSE ST SCHILLER PARK IL 60176		CONSIGNEE NUMBER 853471	EXPORT REFERENCES/REFERENCIAS EXPORTACION CTC: MARLENE GALLARDO AYLLON TEL: 51 1 6193900 MGALLARDO@AGRICOLACERROPRIETO.COM REF: SVC:2019-01399		FMC NUMBER
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A J&K FRESH EAST 399 MARKET ST STE 220 PHILADELPHIA PA 19106 USA		NOTIFY NUMBER 722442	DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE DATA: CTC: MARU BRAEMER PHONE: 708-343-4545 FAX: 86-0755 -25182258 EMAIL: MBRAEMER@SUN-BELLE.COM NOTIFY DATA: CTC: BILL FAGAN PHONE: OFFICE: (610) 994-5068 EMAIL: BFAGAN@721LOGISTICS.COM		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN
PLACE OF RECEIPT / CARGA DE RECIBIDA EN PAITA		LOADING PIER TERMINAL / TERMINAL DE EMBARQUE			
VESSEL NAME / VAPOR LENA 35	VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA PAITA	TYPE OF MOVE / TIPO DE MOVIMIENTO YARD/YARD		
PORT OF DISCHARGE / PUERTO DE DESCARGA BALBOA		PLACE OF DELIVERY / ENTREGA FINAL PHILADELPHIA, PA			

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 555341 7 SN: G2280205 SN: 18275 SN: 3026 SN: 003SF011719	1	40' REEFER CONTAINER S.L.W.C. TEMP: 30 F 5676 BOXES ARANDANOS FRESCOS / BLUEBERRY PA. 0810.40.00.00 NET WEIGHT: 12558.24 KG TEMPERATURE: 1C O2: 6% / CO2 : 12% VENTILATION: CLOSED HUMIDITY: OFF FREIGHT PREPAID TERMOREGISTROS 5034029381/GCW1Z00GR0/GCW1Z00FZ0	33942.85L 15396.24K	
FREIGHT PREPAID				
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 PAYABLE AT: ORIGIN BY AGRICOLA CERRO PRIETO SA - ACPRISA			TARIFF NO. ITEM NO.
OCEAN FREIGHT CHARGED ON	PREPAID USD	COLLECT	Emailed: 8/21/19 18:21:18 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 @ 2490.00	2490.00		
MFSC 1.00 @ 585.00	585.00		
CTSC 1.00 @ 1000.00	1000.00		
CASC 1.00 @ 1500.00	1500.00		
THC 1.00 @ 50.00	50.00		
USCT 1.00 @ 190.00	190.00		
TOTAL CHARGES	5815.00		B/L NO. SMLU 5772001A MO DAY YEAR AUG 22 2019