

# 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>5787749 A   | INVOICE NUMBER<br>9545912                      | BROKERAGE<br>NO                                      |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")<br>FRU-VEG MARKETING INC<br>2300 NW 102ND AVE<br>MIAMI FL 33172                    |  | CONSIGNEE NUMBER<br>37559                  | EXPORT REFERENCES/REFERENCIAS EXPORTACION<br>CTC: MARLENE GALLARDO AYLLON<br>TEL: 51 1 6193900<br>MGALLARDO@AGRICOLACERROPRIETO.COM<br>REF: SVC 2019-01399  |  | FMC NUMBER   |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A<br>THE PERISHABLE SPECIALIST INC<br>9831 NW 58TH ST<br>UNIT 131<br>DORAL FL 33178                       |  | NOTIFY NUMBER<br>330369                    | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION<br>DATOS DEL CONSIGNEE:<br>PH: (305) 591-7766<br>EMAIL: DOCS@FRUVEG.COM<br>OCEAN@THEPERISHABLESPECIALIST.COM<br>AIR@THEPERISHABLESPECIALIST.COM<br>DATOS DEL NOTIFY:<br>(305) 477-9975 (305) 477-9906<br>OCEAN@THEPERISHABLESPECIALIST.COM |  | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN |
| PLACE OF RECEIPT / CARGA DE RECIBIDA EN<br>PAITA   |  | VESSEL NAME / VAPOR<br>LENA 37             |   | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE   |  |
| PORT OF DISCHARGE / PUERTO DE DESCARGA<br>BALBOA   |  | PORT OF LOADING / PUERTO DE CARGA<br>PAITA |   | 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 |
|---|-------------------------------|---|---------------------------------|------------------------|
| SZLU 500108 6<br>SN: G2280264<br>SN: 0003049<br>SN: 018416<br>SN: 003SF011856 | 1                             | 40' REEFER CONTAINER S.L.W.C.<br>TEMP: 30 F<br>6000 BOXES<br>ARANDANOS FRESCOS/BLEUBERRY<br>PA. 0810.40.00.00<br>NET WEIGHT: 12,240.00 KGS<br>TEMPERATURE: 1C<br>O2: 8% / CO2 : 12%<br>VENTILATION: CLOSED<br>HUMIDITY: OFF<br>TR: 5034029370 / GC21Z00PWO /<br>GC21Z00070<br>FREIGHT PREPAID | 35384.15L<br>16050.00K          |                        |
| FREIGHT PREPAID   |                               |   |                                 |                        |
| <b>TOTAL NO. OF PKGS.</b>   | <b>1</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<br>PAYABLE AT: ORIGIN BY AGRICOLA CERRO PRIETO SA - ACPRISA |                |         | TARIFF NO.<br>ITEM NO.  |
| OCEAN FREIGHT CHARGED ON   | PREPAID<br>USD | COLLECT | Emailed: 9/04/19 15:47:55<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 @ 2490.00   | 2490.00        |         |   |
| CTSC 1.00 @ 1000.00  | 1000.00        |         |   |
| CASC 1.00 @ 1500.00  | 1500.00        |         |   |
| MFSC 1.00 @ 585.00   | 585.00         |         |   |
| THC 1.00 @ 50.00   | 50.00          |         |   |
| USCT 1.00 @ 190.00   | 190.00         |         |   |
| <b>TOTAL CHARGES</b>   | <b>5815.00</b> |         | B/L NO. SMLU 5787749A<br>MO DAY YEAR SEP 5 2019   |