

# 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>5817242 A   | INVOICE NUMBER<br>9595401 | BROKERAGE<br>NO |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")<br>SUN BELLE INC<br>3810 ROSE ST<br>SCHILLER PARK IL 60176                         |   | CONSIGNEE NUMBER<br>853471                           | 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>J&K FRESH EAST<br>399 MARKET ST<br>STE 220<br>PHILADELPHIA PA 19106 USA                              |   | NOTIFY NUMBER<br>722442                              | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION<br>CONSIGNEE DATA: MARU BRAEMER<br>708-343-4545/86-0755 -25182258<br>MBRAEMER@SUN-BELLE.COM<br>NOTIFY DATA: DIV. OF 721 LOGISTICS<br>BILL FAGAN<br>OFFICE: (610) 994-5068<br>BFAGAN@721LOGISTICS.COM |                           |                 |
| PLACE OF RECEIPT / CARGA DE RECIBIDA EN<br>PAITA   |   | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN |   |                           |                 |
| VESSEL NAME / VAPOR<br>LENA 41   | 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 |
|--|-------------------------------|--|---------------------------------|------------------------|
| CTWU 160081 5<br>SN: G2277679<br>SN: 018348<br>SN: 0003156<br>SN: 003SF014082<br>TERMOGRAPHS:<br>5034037985<br>GGP1Z00BNO<br><br>FREIGHT PREPAID | 1                             | 40' REEFER CONTAINER S.L.W.C.<br>TEMP: -1 C<br>4200 BOXES<br>ARANDANOS FRESCOS / BLUEBERRY<br>PA. 0810.40.00.00<br>TEMPERATURE: -1C<br>O2: 8% / CO2 : 12%<br>VENTILATION: CLOSED<br>HUMIDITY: OFF<br>FREIGHT PREPAID | 38338.34L<br>17390.00K          |                        |
| <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> |                |                                       | TARIFF NO.<br>ITEM NO.   |
| PAYABLE AT: ORIGIN                |                | BY AGRICOLA CERRO PRIETO SA - ACPRISA |  |
| OCEAN FREIGHT CHARGED ON          |                | PREPAID<br>USD                        | COLLECT  |
| OFR                               | 1.00 @ 2490.00 | 2490.00                               | Emailed: 10/01/19 15:29:14<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> |
| 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                                |  |
| <b>TOTAL CHARGES</b>              |                | 5815.00                               |  |
|                                   |                | B/L NO.<br>SMLU 5817242A              | MO DAY YEAR<br>OCT 4 2019  |