

# Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

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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 5817247 A	INVOICE NUMBER 9595403	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") SUN BELLE 8375 PATUXENT RANGE RD JESSUP MD 20794		CONSIGNEE NUMBER 818446	FORWARDING AGENT/AGENTE EMBARCADOR		FMC NUMBER
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A J&K FRESH EAST 399 MARKET ST STE 220 PHILADELPHIA PA 19106		NOTIFY NUMBER 722442	DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION DATOS DEL CONSIGNEE: 52-1469354 MARU BRAEMER 708-343-4545 86-0755 -25182258 MBRAEMER@SUN-BELLE.COM DATOS DEL NOTIFY: CTC: BILL FAGAN DIV. OF 721 LOGISTICS OFFICE: (610) 994-5068 BFAGAN@721LOGISTICS.COM		
PLACE OF RECEIPT / CARGA DE RECIBIDA EN PAITA					
VESSEL NAME / VAPOR LENA 41	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
CTWU 160101 0 SN: G2278512 SN: 018168 SN: 0003193 SN: 003SF014455 TERMOGRAPHS: 5034038026 GGP1Z01TXO  FREIGHT PREPAID	1	40' REEFER CONTAINER S.L.W.C. TEMP: -1 C 2400 BOXES ARANDANOS FRESCOS/BLUEBERRY PA. 0810.40.00.00 TEMPERATURE: -1C O2: 8% / CO2 : 12% VENTILATION: CLOSED HUMIDITY: OFF FREIGHT PREPAID	40322.49L 18290.00K	
<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.

<b>CHARGES, INCLUDING FREIGHT</b>			<b>TARIFF NO.</b>
<b>PAYABLE AT: ORIGIN</b>			<b>ITEM NO.</b>
<b>OCEAN FREIGHT CHARGED ON</b>		<b>PREPAID</b>	Emailed: 10/01/19 15:33:12 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.  <b>CARRIER: SEABOARD MARINE LTD.</b>  BY: _____  <b>NON-NEGOTIABLE</b>
		<b>USD</b>	
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	
<b>TOTAL CHARGES</b>		<b>5815.00</b>	<b>B/L NO.</b> SMLU 5817247A  <b>MO DAY YEAR</b> OCT 4 2019