

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 5841441 A | INVOICE NUMBER 9634034 | 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 | | |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A J&K FRESH EAST DIV. OF 721 LOGISTICS 399 MARKET ST STE 220 PHILADELPHIA PA 19106 | | NOTIFY NUMBER 722442 | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: MARU BRAEMER 52-1469354 // 708-343-4545 86-0755 -25182258 MBRAEMER@SUN-BELLE.COM NOTIFY INFO: BILL FAGAN OFFICE: (610) 994-5068 BFAGAN@721LOGISTICS.COM | | |
| PLACE OF RECEIPT / CARGA DE RECIBIDA EN PAITA | | FORWARDING AGENT/AGENTE EMBARCADOR | | | |
| VESSEL NAME / VAPOR LENA 44N | | VOY NO. / VIAJE NO. | PORT OF LOADING / PUERTO DE CARGA PAITA | | FMC NUMBER |
| PORT OF DISCHARGE / PUERTO DE DESCARGA BALBOA | | PLACE OF DELIVERY / ENTREGA FINAL PHILADELPHIA, PA | | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE YARD/YARD | |
| POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN | | TYPE OF MOVE / TIPO DE MOVIMIENTO | | | |

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 |
|--|-------------------------------|---|---------------------------------|------------------------|
| SMLU 547318 0 SN: G2290451 SN: 018498 SN: 0003121 SN: 003SF014989 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 TERMOGRAPH: 5034038370/GH31Z001A0 | 40256.36L 18260.00K | |
| 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 | | | TARIFF NO. |
| PAYABLE AT: ORIGIN | | | ITEM NO. |
| BY AGRICOLA CERRO PRIETO SA - ACPRISA | | | |
| OCEAN FREIGHT CHARGED ON | PREPAID USD | COLLECT | Emailed: 10/22/19 16:43:06 |
| OFR 1.00 @ 2490.00 | 2490.00 | | 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. |
| 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 | | |
| TOTAL CHARGES | 5815.00 | | CARRIER: SEABOARD MARINE LTD. |
| | | | BY: _____ |
| | | | NON-NEGOTIABLE |
| | | | B/L NO. |
| | | | SMLU 5841441A |
| | | | MO DAY YEAR |
| | | | OCT 24 2019 |