

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 5874870 A	INVOICE NUMBER 9684645	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 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: DIV. OF 721 LOGISTICS BILL FAGAN OFFICE: (610) 994-5068 BFAGAN@721LOGISTICS.COM		
PLACE OF RECEIPT / CARGA DE RECIBIDA EN PAITA		FORWARDING AGENT/AGENTE EMBARCADOR FMC NUMBER POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN			
VESSEL NAME / VAPOR LENA 48	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 160316 2 SN: G2751781 SN: 008115 SN: 0003587 SN: 003SF016587 FREIGHT PREPAID	1	40' REEFER CONTAINER S.L.W.C. TEMP: -1 C 5232 BOXES ARANDANOS FRESCOS / BLUEBERRY PA. 0810.40.00.00 TEMPERATURE: -1C O2: 8% / CO2 : 12% VENTILATION: CLOSED HUMIDITY: OFF TR: 5034038258/GHK1Z00ZKO FREIGHT PREPAID	38801.31L 17600.00K	
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 PAYABLE AT: ORIGIN BY AGRICOLA CERRO PRIETO SA - ACPRISA			TARIFF NO. ITEM NO.																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">OCEAN FREIGHT CHARGED ON</th> <th style="width: 15%;">PREPAID USD</th> <th style="width: 15%;">COLLECT</th> </tr> </thead> <tbody> <tr> <td>OFR 1.00 @ 2490.00</td> <td>2490.00</td> <td></td> </tr> <tr> <td>MFSC 1.00 @ 585.00</td> <td>585.00</td> <td></td> </tr> <tr> <td>THC 1.00 @ 50.00</td> <td>50.00</td> <td></td> </tr> <tr> <td>CTSC 1.00 @ 1000.00</td> <td>1000.00</td> <td></td> </tr> <tr> <td>CASC 1.00 @ 1500.00</td> <td>1500.00</td> <td></td> </tr> <tr> <td>USCT 1.00 @ 190.00</td> <td>190.00</td> <td></td> </tr> <tr> <td>TOTAL CHARGES</td> <td>5815.00</td> <td></td> </tr> </tbody> </table>	OCEAN FREIGHT CHARGED ON	PREPAID USD	COLLECT	OFR 1.00 @ 2490.00	2490.00		MFSC 1.00 @ 585.00	585.00		THC 1.00 @ 50.00	50.00		CTSC 1.00 @ 1000.00	1000.00		CASC 1.00 @ 1500.00	1500.00		USCT 1.00 @ 190.00	190.00		TOTAL CHARGES	5815.00		Emailed: 11/20/19 12:48:04 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
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