

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 5874920 A	INVOICE NUMBER 9684878	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") FRESH RESULTS LLC 110 SE 6TH ST STE 2310 FORT LAUDERDALE FL 33301		CONSIGNEE NUMBER 758854	FORWARDING AGENT/AGENTE EMBARCADOR		FMC NUMBER
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A THE PERISHABLE SPECIALIST INC 9831 NW 58TH ST UNIT 131 DORAL FL 33178		NOTIFY NUMBER 330369	DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION DATOS DEL CONSIGNEE: ERIC CRAWFORD 954-4466566 ERIC@FRESHRESULTS.COM DATOS DEL NOTIFY: 305.477.9906 FRANK RAMOS/ANA RAMOS 305.477.9975 OCEAN@THEPERISHABLESPECIALIST.COM AIR@THEPERISHABLESPECIALIST.COM FRANK@THEPERISHABLESPECIALIST.COM		
PLACE OF RECEIPT / CARGA DE RECIBIDA EN PAITA					
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
SZLU 500238 0 SN: G2751759 SN: 0020333 SN: 0003571 SN: 003SF016576 FREIGHT PREPAID	1	40' REEFER CONTAINER S.L.W.C. TEMP: -1 C 6000 BOXES ARANDANOS FRESCOS / BLUEBERRY PA. 0810.40.00.00 TEMPERATURE: -1C O2: 8% / CO2 : 12% VENTILATION: CLOSED HUMIDITY: OFF TR: 5034038233/GHK1Z01010 FREIGHT PREPAID	36001.44L 16330.00K	
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. ITEM NO.
PAYABLE AT: ORIGIN		BY AGRICOLA CERRO PRIETO SA - ACPRISA	
OCEAN FREIGHT CHARGED ON		PREPAID USD	COLLECT
OFR	1.00 @ 2490.00	2490.00	Emailed: 11/20/19 12:56:43 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
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	
		B/L NO. SMLU 5874920A	MO DAY YEAR NOV 21 2019