Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

SHIPPER/EXPORTER/REMTENTE	SHIPPER NUMBER	BOOKING NUMBER	INVOICE NUMBER	BROKERAGE
RUC 20461642706 AGRICOLA CERRO PRIETO SA - ACPRISA CLL DEAN VALDIVIA 111 INTERIOR 1002 SAN ISIDRO LIMA, PERU	875295	5882861 A	9686267	NO

EXPORT REFERENCES/REFERNCIAS EXPORTACION
CTC: MARLENE GALLARDO AYLLON
TEL: 51 1 6193900
MGALLARDO@AGRICOLACERROPRIETO.COM
REF: SVC 2019-01399

CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") — CONSIGNEE NUMBER: 933774

AGROFRESH INTERNATIONAL LLC
1766 NW 82ND AVE
DORAL FL 33126

FORWARDING AGENT/AGENTE EMBARCADOR — FMC NUMBER

POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN

NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A — NOTIFY NUMBER: 330369

THE PERISHABLE SPECIALIST INC
9831 NW 58TH ST
UNIT 131
DORAL FL 33178

DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION

PLACE OF RECEIPT / CARGA DE RECIBDA EN: PAITA

VESSEL NAME / VAPOR	VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE
LENA 48		PAITA	

PORT OF DISCHARGE / PUERTO DE DESCARGA	PLACE OF DELIVERY / ENTREGA FINAL	TYPE OF MOVE / TIPO DE MOVEMIENTO
BALBOA	MIAMI, FL	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
SMLU 547302 4 SN: G2751827 SN: 0003677 SN: 003SF016941 TERMOGRAPHS: 5034038235 GHK1Z00ZY0 FREIGHT COLLECT	1	40' REEFER CONTAINER S.L.W.C. TEMP: 1 C 2800 BOXES ESPARRAGOS FRESCOS/FRESH ASPARAGUS PA.0709.20.00.00 TEMPERATURE: 1C O2: 10.5% / CO2 : 10.5% VENTILATION: CLOSED HUMIDITY: OFF FREIGHT COLLECT	35670.75L 16180.00K	
TOTAL NO. OF PKGS.	1			

ELECTRONIC BILL OF LADING
ORIGINAL
ELECTRONIC BILL OF LADING

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: DESTINATION BY AGROFRESH INTERNATIONAL LLC

TARIFF NO.
ITEM NO.

OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT USD
OFR 1.00 @ 2990.00		2990.00
CASC 1.00 @ 1500.00		1500.00
MFSC 1.00 @ 585.00		585.00
TOTAL CHARGES		5075.00

Emailed: 11/20/19 12:40:10

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.

MFZ

CARRIER: SEABOARD MARINE LTD.

BY: _____

NON-NEGOTIABLE

B/L NO.	MO	DAY	YEAR
SMLU 5882861A	NOV	21	2019