

# Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

Page 1 OF 1

SHIPPER/EXPORTER/REMITENTE RUC 20600064801 FEGURRI SAC CAR PANAMERICANA SUR CARR PIURA A CHICLAYO KM 981 OTR CURAMORI A 2 PIURA, PERU		SHIPPER NUMBER 913246	BOOKING NUMBER 5884103 A	INVOICE NUMBER 9701137	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") SBROCCO INTERNATIONAL 20000 HORIZON WAY MOUNT LAUREL NJ 08054		CONSIGNEE NUMBER 868628	EXPORT REFERENCES/REFERENCIAS EXPORTACION REF: SVC:2019-1399		FMC NUMBER
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A J&K FRESH EAST A DIVISION OF 721 LOGISTICS LLC 300 STEVENS DR STE 105 LESTER PA 19113,		NOTIFY NUMBER 889798	DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION DATOS DEL NOTIFY: (610) 994-5060		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN
PLACE OF RECEIPT / CARGA DE RECIBIDA EN PAITA		LOADING PIER TERMINAL / TERMINAL DE EMBARQUE			
VESSEL NAME / VAPOR MIZAR 19047	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
TRIU 898265 3 SN: G2752273 SN: 119687 SN:003PLO08778 MARKS: FEGURRI	1	40' REEFER CONTAINER S.L.W.C. TEMP: -1C 1800 FRESH GRAPES / UVAS FRESCAS VARIETY ALLISON / VARIEDAD ALLISON P.A: 0806.10.00.00 TR 01: GGSZA01VSO TR 02: GGSZA01VDO TEMPERATURE: -1.0°C VENTILATION: CLOSED HUMIDITY: OFF COLD TREATMENT FREIGHT COLLECT EMISION DE BL SEA WAYBILL	37937.10L 17208.00K	
FREIGHT COLLECT				
<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.

CHARGES, INCLUDING FREIGHT PAYABLE AT: DESTINATION BY SBROCCO INTERNATIONAL			TARIFF NO. ITEM NO.
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT USD	Emailed: 11/27/19 9:15:08 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. DC  <b>CARRIER: SEABOARD MARINE LTD.</b>  BY: _____  <b>NON-NEGOTIABLE</b>
OFR 1.00 @ 4450.00		4450.00	
CTSC 1.00 @ 1000.00		1000.00	
THC 1.00 @ 50.00		50.00	
USCT 1.00 @ 190.00		190.00	
<b>TOTAL CHARGES</b>		5690.00	B/L NO. SMLU 5884103A MO DAY YEAR NOV 27 2019