

# Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

Page 1 OF 2

SHIPPER/EXPORTER/REMITENTE RUC 20136222725 SAN MIGUEL FRUITS PERU S A CHINCHON 1018 INT 501 SAN ISIDRO LIMA, PERU		SHIPPER NUMBER 867635	BOOKING NUMBER 5884180 A	INVOICE NUMBER 9686314	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") LGS SPECIALTY SALES LTD 1 RADISSON PLAZA STE 1022 NEW ROCHELLE NY 10801		CONSIGNEE NUMBER 813828	EXPORT REFERENCES/REFERENCIAS EXPORTACION PH 7307300 ATT CRISTIAN CERNA ALEXANDRA GONZALES REF: SVC 2019-01399		FMC NUMBER
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: STEPHANIE GUZMAN PHONE: 559-648-2203 EMAIL: STEPHANIEG@DAYKAHACKETT.COM JACKIEM@DAYKAHACKETT.COM DATOS DEL NOTIFY: ATT: BILL FAGAN A DIVISION OF 721 LOGISTICS LLC PHONE: 610-994-5060 EMAIL: DOCS@JKFRESHEAST.COM		
PLACE OF RECEIPT / CARGA DE RECIBIDA EN PAITA		LOADING PIER TERMINAL / TERMINAL DE EMBARQUE			
VESSEL NAME / VAPOR LENA 48	VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA PAITA	TYPE OF MOVE / TIPO DE MOVIMIENTO YARD/YARD		
PORT OF DISCHARGE / PUERTO DE DESCARGA BALBOA		PLACE OF DELIVERY / ENTREGA FINAL PHILADELPHIA, PA			

## 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
TEMU 925053 6 SN: G2751841 SN: 020339 SN: 0003680 SN: 002B0050138	1	40' REEFER CONTAINER S.L.W.C. TEMP: -.5C 1800 BOXES WITH FRESH GRAPES VARIETY SWEET GLOBE (1800 CAJAS CON UVAS FRESCAS VARIEDAD SWEET GLOBE) P.A. 0806.10.00.00 HUMIDITY: OFF VENTILATION: CLOSED TEMPERATURE: -0.5 C TERMORREGISTROS: 220000037241 - 220000037242 COLD TREATMENT SE EMBARCA UVAS EN 20 PALLETS CHEP B4840A	38051.74L 17260.00K	
<b>TOTAL NO. OF PKGS.</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 LGS SPECIALTY SALES LTD			TARIFF NO. ITEM NO.
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 11/20/19 13:39:59 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. PSO  CARRIER: SEABOARD MARINE LTD. BY: _____ <b>NON-NEGOTIABLE</b>
<b>TOTAL CHARGES</b>			B/L NO. SMLU 5884180A MO DAY YEAR NOV 21 2019

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FREIGHT COLLECT		ELECTRONIC BILL OF LADING  SEABOARD MARINE  ELECTRONIC BILL OF LADING		
<b>TOTAL NO. OF PKGS.</b>	<b>1</b>			

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OFR 1.00 @ 4450.00		4450.00	
CTSC 1.00 @ 1000.00		1000.00	
USCT 1.00 @ 190.00		190.00	
THC 1.00 @ 50.00		50.00	
<b>TOTAL CHARGES</b>		5690.00	B/L NO. SMLU 5884180A MO DAY YEAR NOV 21 2019