

# Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

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|   |   |  |   |                           |                 |
|---|---|--|---|---------------------------|-----------------|
| SHIPPER/EXPORTER/REMITENTE<br>RUC 20136222725<br>SAN MIGUEL FRUITS PERU S A<br>CHINCHON 1018 INT 501<br>SAN ISIDRO<br>LIMA, PERU                        |   | SHIPPER NUMBER<br>867635                       | BOOKING NUMBER<br>5884183 A   | INVOICE NUMBER<br>9686316 | BROKERAGE<br>NO |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")<br>LGS SPECIALTY SALES LTD<br>1 RADISSON PLAZA<br>STE 1022<br>NEW ROCHELLE NY 10801 |   | CONSIGNEE NUMBER<br>813828                     | FORWARDING AGENT/AGENTE EMBARCADOR  |                           | FMC NUMBER      |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A<br>J&K FRESH EAST<br>399 MARKET ST<br>STE 220<br>PHILADELPHIA PA 19106                                   |   | NOTIFY NUMBER<br>722442                        | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION<br>DATOS DEL NOTIFY:<br>A DIVISION OF 721 LOGISTICS LLC<br>ATTENTION: BILL FAGAN<br>PHONE: 610-994-5060<br>EMAIL: DOCS@JKFRESHEAST.COM |                           |                 |
| PLACE OF RECEIPT / CARGA DE RECIBIDA EN<br>PAITA  |   |  |   |                           |                 |
| VESSEL NAME / VAPOR<br>LENA 48  | VOY NO. / VIAJE NO.                                   | PORT OF LOADING / PUERTO DE CARGA<br>PAITA     | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE  |                           |                 |
| PORT OF DISCHARGE / PUERTO DE DESCARGA<br>BALBOA  | PLACE OF DELIVERY / ENTREGA FINAL<br>PHILADELPHIA, PA | TYPE OF MOVE / TIPO DE MOVIMIENTO<br>YARD/YARD |   |                           |                 |

### PARTICULARS FURNISHED BY SHIPPER

| MARKS AND NO. / CONTAINER(S) NO.<br>MARCAS Y NUMEROS                          | NO. OF PKGS.<br>NO. DE BULTOS | DESCRIPTION OF PACKAGES AND GOODS<br>CONTENIDO SEGUN EMBARCADOR  | GROSS WEIGHT<br>LBS/LIBRA/KILOS | MEASUREMENT<br>MEDIDAS |
|---|-------------------------------|--|---------------------------------|------------------------|
| SEGU 952316 7<br>SN: G2751844<br>SN: 009835<br>SN: 0003673<br>SN: 002B0050260 | 1                             | 40' REEFER CONTAINER S.L.W.C.<br>TEMP: -.5C<br>1800 BOXES WITH<br>FRESH GRAPES VARIETY SWEET GLOBE<br>(1800 CAJAS CON UVAS FRESCAS<br>VARIEDAD SWEET GLOBE)<br>P.A. 0806.10.00.00<br>HUMIDITY: OFF<br>VENTILATION: CLOSED<br>TEMPERATURE: -0.5° C<br>TERMORREGISTROS:<br>220000037222 / 220000037221<br>COLD TREATMENT<br>SE EMBARCA UVAS EN 20 PALLETS<br>CHEP B4840A | 38051.74L<br>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<br>PAYABLE AT: DESTINATION BY LGS SPECIALTY SALES LTD |         |         | TARIFF NO.<br>ITEM NO.   |
| OCEAN FREIGHT CHARGED ON   | PREPAID | COLLECT | Emailed: 11/20/19 13:41:28<br>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.<br>PSO<br><br>CARRIER: SEABOARD MARINE LTD.<br>BY: _____<br><b>NON-NEGOTIABLE</b> |
| <b>TOTAL CHARGES</b>   |         |         | B/L NO.<br>SMLU 5884183A<br>MO DAY YEAR<br>NOV 21 2019   |

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| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A<br>J&K FRESH EAST<br>399 MARKET ST<br>STE 220<br>PHILADELPHIA PA 19106                                   |   | NOTIFY NUMBER<br>722442                              | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION<br>DATOS DEL NOTIFY:<br>A DIVISION OF 721 LOGISTICS LLC<br>ATTENTION: BILL FAGAN<br>PHONE: 610-994-5060<br>EMAIL: DOCS@JKFRESHEAST.COM |                           |                 |
| PLACE OF RECEIPT / CARGA DE RECIBIDA EN<br>PAITA  |   | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN |   |                           |                 |
| VESSEL NAME / VAPOR<br>LENA 48  | VOY NO. / VIAJE NO.                                   | PORT OF LOADING / PUERTO DE CARGA<br>PAITA           | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE  |                           |                 |
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## PARTICULARS FURNISHED BY SHIPPER

| MARKS AND NO. / CONTAINER(S) NO.<br>MARCAS Y NUMEROS | NO. OF PKGS.<br>NO. DE BULTOS | DESCRIPTION OF PACKAGES AND GOODS<br>CONTENIDO SEGUN EMBARCADOR                      | GROSS WEIGHT<br>LBS/LIBRA/KILOS | MEASUREMENT<br>MEDIDAS |
|--|-------------------------------|--|---------------------------------|------------------------|
| FREIGHT COLLECT                                      |                               | ELECTRONIC BILL OF LADING<br><br>SEABOARD<br>MARINE<br><br>ELECTRONIC BILL OF LADING |                                 |                        |
| <b>TOTAL NO. OF PKGS.</b>                            | <b>1</b>                      |  |                                 |                        |

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(see Cl.20 on back side) Declared Value per Package if Value More Than \$500.00 per Package U.S.

|  |                |                |   |
|--|----------------|----------------|---|
| <b>CHARGES, INCLUDING FREIGHT</b>                  |                |                | <b>TARIFF NO.</b>   |
| PAYABLE AT: DESTINATION BY LGS SPECIALTY SALES LTD |                |                | <b>ITEM NO.</b>   |
| <b>OCEAN FREIGHT CHARGED ON</b>                    | <b>PREPAID</b> | <b>COLLECT</b> | Emailed: 11/20/19 13:41:28<br>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.<br>PSO<br><br><b>CARRIER: SEABOARD MARINE LTD.</b><br><br>BY: _____<br><br><b>NON-NEGOTIABLE</b> |
| OFR 1.00 @ 4450.00                                 |                | USD 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>B/L NO.</b><br>SMLU 5884183A<br><br><b>MO DAY YEAR</b><br>NOV 21 2019  |