

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 5894090 A	INVOICE NUMBER 9710734	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 2019-01399		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 NOTIFY: A DIVISION OF 721 LOGISTICS LLC (610) 994-5060		
PLACE OF RECEIPT / CARGA DE RECIBIDA EN PAITA		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN			
VESSEL NAME / VAPOR LENA 50	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
CAIU 555284 8 SN: G2286572 SN: 120894 SN: 003PL008815	1	40' REEFER CONTAINER S.L.W.C. TEMP: -1C 2160 BOXES FRESH GRAPES / UVAS FRESCAS VARIETY CRIMSON / VARIEDAD CRIMSON P.A: 0806.10.00.00 TR 01: GGSZA01S00 TR 02: GGSZA01T00 TEMPERATURE: -1.0°C VENTILATION: CLOSED HUMIDITY: OFF COLD TREATMENT FREIGHT COLLECT	45238.80L 20520.00K	
FREIGHT COLLECT				
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.
PAYABLE AT: DESTINATION BY SBROCCO INTERNATIONAL			ITEM NO.
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 12/05/19 11:46:49 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 CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE
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	
TOTAL CHARGES		5690.00	B/L NO. SMLU 5894090A MO DAY YEAR DEC 5 2019