

Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

Page 1 OF 1

| | | | | | |
|--|---|--|--|---------------------------|-----------------|
| SHIPPER/EXPORTER/REMITENTE RUC 20461642706 AGRICOLA CERRO PRIETO SA - ACPRISA CLL DEAN VALDIVIA 111 INTERIOR 1002 SAN ISIDRO LIMA, PERU | | SHIPPER NUMBER 875295 | BOOKING NUMBER 5897320 A | INVOICE NUMBER 9712234 | BROKERAGE NO |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") SUN BELLE INC 3810 ROSE ST SCHILLER PARK IL 60176 | | CONSIGNEE NUMBER 853471 | EXPORT REFERENCES/REFERENCIAS EXPORTACION CTC: MARLENE GALLARDO AYLLON TEL: 51 1 6193900 MGALLARDO@AGRICOLACERROPRIETO.COM REF: SVC 2019-01399 | | |
| 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 CONSIGNEE INFO: MARU BRAEMER 708-343-4545 86-0755 -25182258 MBRAEMER@SUN-BELLE.COM NOTIFY INFO: BILL FAGAN DIV. OF 721 LOGISTICS OFFICE: (610) 994-5068 BFAGAN@721LOGISTICS.COM | | |
| PLACE OF RECEIPT / CARGA DE RECIBIDA EN PAITA | | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE | | | |
| 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 |
|--|-------------------------------|---|---------------------------------|------------------------|
| CTWU 160151 3 SN: G2752504 SN: 020356 SN: 0003626 SN: 003SF017120 FREIGHT PREPAID | 1 | 40' REEFER CONTAINER S.L.W.C. TEMP: -1 C 6000 BOXES ARANDANOS FRESCOS / BLUEBERRY PA. 0810.40.00.00 TEMPERATURE: -1C O2: 8% / CO2 : 12% VENTILATION: CLOSED HUMIDITY: OFF TR: 5034040187 / GHK1Z010F0 FREIGHT PREPAID | 36067.58L 16360.00K | |
| 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: ORIGIN BY AGRICOLA CERRO PRIETO SA - ACPRISA | | | ITEM NO. |
| OCEAN FREIGHT CHARGED ON | PREPAID USD | COLLECT | Emailed: 12/05/19 20:12:33 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. CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE |
| OFR 1.00 @ 2490.00 | 2490.00 | | |
| CTSC 1.00 @ 1000.00 | 1000.00 | | |
| CASC 1.00 @ 1500.00 | 1500.00 | | |
| USCT 1.00 @ 190.00 | 190.00 | | |
| MFSC 1.00 @ 585.00 | 585.00 | | |
| THC 1.00 @ 50.00 | 50.00 | | |
| TOTAL CHARGES | 5815.00 | | B/L NO. SMLU 5897320A MO DAY YEAR DEC 5 2019 |