

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 5912900 A	INVOICE NUMBER 9740085	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") DEL MONTE FRESH PRODUCE NA INC 241 SEVILLA AVE CORAL GABLES FL 33134		CONSIGNEE NUMBER 492484	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 ADVANCE CUSTOMS BROKERS AND CONSULTING LLC 1400 NW 79TH AVE MIAMI FL 33126		NOTIFY NUMBER 757026	DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: ATT. SCOTT KALINOWSKI 305.520.8381 / 305.520.8206 SKALINOWSKI@FRESHDELMONTE.COM YCURENO@FRESHDELMONTE.COM CSELK@FRESHDELMONTE.COM LCALDERON@FRESHDELMONTE.COM NOTIFY INFO: TEL: (786) 476-0700		
PLACE OF RECEIPT / CARGA DE RECIBIDA EN PAITA		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN			
VESSEL NAME / VAPOR LENA 52	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 SAVANNAH, GA	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 160096 5 SN: G2286273 SN: 018812 SN: 0003496 SN: 003SF017176 FREIGHT PREPAID	1	40' REEFER CONTAINER S.L.W.C. TEMP: -1 C 1501 BOXES UVAS FRESCAS / FRESH GRAPES PA. 0806.10.00.00 TEMPERATURE: -1C VENTILATION: CLOSED HUMIDITY: OFF TR: 5034040402/GH21Z01080 FREIGHT PREPAID EMBARQUE DE UVAS EN 20 PALLETS CHEP B4840A	33862.96L 15360.00K	
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: 12/19/19 21:18:42 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 @ 3000.00	3000.00		
CTSC 1.00 @ 1000.00	1000.00		
THC 1.00 @ 50.00	50.00		
USCT 1.00 @ 190.00	190.00		
TOTAL CHARGES	4240.00		B/L NO. SMLU 5912900A MO DAY YEAR DEC 19 2019