

# 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>5913234 A   | INVOICE NUMBER<br>9742725 | BROKERAGE<br>NO |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")<br>ANDEAN SUN PRODUCE LLC<br>DBA GOLD CUP FRESH<br>1500 NW 89TH CT<br>STE 102<br>MIAMI FL 33172 |                     | CONSIGNEE NUMBER<br>863185                            | EXPORT REFERENCES/REFERENCIAS EXPORTACION<br>ATT CRISTIAN CERNA<br>ALEXANDRA GONZALES PH 7307300<br>REF: SVC 2019-01399   |                           | 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 CONSIGNEE:<br>ATTENTION: FRANK TELGE<br>PHONE: 305-591-0740<br>EMAIL: FTELGE@GOLDCUPFRESH.COM<br>DATOS DEL NOTIFY: ATT: BILL FAGAN<br>A DIVISION OF 721 LOGISTICS LLC<br>PHONE: 610-994-5060<br>EMAIL: DOCS@JKFRESHEAST.COM |                           |                 |
| PLACE OF RECEIPT / CARGA DE RECIBIDA EN<br>PAITA  |                     | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE          |   |                           |                 |
| VESSEL NAME / VAPOR<br>LENA 52  | VOY NO. / VIAJE NO. | PORT OF LOADING / PUERTO DE CARGA<br>PAITA            | TYPE OF MOVE / TIPO DE MOVIMIENTO<br>YARD/YARD  |                           |                 |
| PORT OF DISCHARGE / PUERTO DE DESCARGA<br>BALBOA  |                     | PLACE OF DELIVERY / ENTREGA FINAL<br>PHILADELPHIA, PA |   |                           |                 |

## 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 954606 0<br>SN: G2286255<br>SN: 018889<br>SN: 002B0055131<br>TERMOGRAFOS:<br>220000074269<br>220000074289 | 1                             | 40' REEFER CONTAINER S.L.W.C.<br>TEMP: -.5C<br>1847 BOXES WITH<br>FRESH GRAPES VARIETY SWEET GLOBE<br>(1847 CAJAS CON UVAS FRESCAS<br>VARIEDAD SWEET GLOBE)<br>P.A. 0806.10.00.00<br>FDA: 14607087680<br>HUMIDITY: OFF<br>VENTILATION: CLOSED<br>TEMPERATURE: -0.5 C<br>COLD TREATMENT | 38901.40L<br>17645.40K          |                        |
| FREIGHT COLLECT  |                               |  |                                 |                        |
| <b>TOTAL NO. OF PKGS.</b>  | <b>1</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 ANDEAN SUN PRODUCE LLC |         |                | TARIFF NO.<br>ITEM NO.  |
| OCEAN FREIGHT CHARGED ON  | PREPAID | COLLECT<br>USD | Emailed: 12/18/19 16:37:10<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>SMU<br><br><b>CARRIER: SEABOARD MARINE LTD.</b><br><br>BY: _____<br><br><b>NON-NEGOTIABLE</b> |
| OFR 1.00 @ 4450.00  |         | 4450.00        |   |
| CTSC 1.00 @ 1000.00   |         | 1000.00        |   |
| THC 1.00 @ 50.00  |         | 50.00          |   |
| USCT 1.00 @ 190.00  |         | 190.00         |   |
| <b>TOTAL CHARGES</b>  |         | 5690.00        | B/L NO. SMLU 5913234A<br>MO DAY YEAR DEC 19 2019  |