

Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

Page 1 OF 2

SHIPPER/EXPORTER/REMITENTE RUC 20316176349 AGROLATINA EIRL AV LORETO #1026 INT 7 PIURA, PERU		SHIPPER NUMBER 892414	BOOKING NUMBER 5934067 A	INVOICE NUMBER 9777110	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") AMAZON PRODUCE NETWORK LLC 2321 INDUSTRIAL WAY STE A VINELAND NJ 08360		CONSIGNEE NUMBER 675601	EXPORT REFERENCES/REFERENCIAS EXPORTACION CTC: FRANZ VEGA TLF: 51944818393 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: CTC: JOHANNA ROMERO / DAVID PONCE/ GILMAR MELLO TLF: (856) 442-0410 EXT. #120 OR (856)) 431-0138 EMAIL: DOC@AMAZONPROD.COM LOGISTICS@AMAZONPROD.COM / GILMAR@AMAZONPROD.COM		
PLACE OF RECEIPT / CARGA DE RECIBIDA EN PAITA		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN			
VESSEL NAME / VAPOR AS FEDERICA 182	VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA PAITA	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE		
PORT OF DISCHARGE / PUERTO DE DESCARGA RODMAN	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
SMLU 544839 8 SN: G2283783 SN: 1168521 SN: 003PL010316	1	40' REEFER CONTAINER S.L.W.C. TEMP: 8 C 5600 BOXES FRESH MANGOES MANGOS FRESCOS P.A: 0804.50.20.00 TR 01: 5034043826 TEMPERATURE: 8°C VENTILATION: 30 CBM/HR HUMIDITY: OFF FREIGHT COLLECT *NOTIFY INFO: DIV OF 721 LOGISTICS LLC CTC: BILL FAGAN OR ANGELA GRAHAM TLF: (610) 994-5083 EMAIL: ISF@JKFRESHEAST.COM / BFAGAN@ JKFRESHEAST.COM OR AGRAHAM@JKFRESHEA	52690.41L 23900.00K	
TOTAL NO. OF PKGS.				

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 PAYABLE AT: DESTINATION BY AMAZON PRODUCE NETWORK LLC			TARIFF NO. ITEM NO.
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 1/14/20 13:11:36 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. JFE CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE
TOTAL CHARGES			
		B/L NO. SMLU 5934067A	MO DAY YEAR JAN 11 2020

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FREIGHT COLLECT		ST.COM ELECTRONIC BILL OF LADING SEABOARD MARINE ELECTRONIC BILL OF LADING		
TOTAL NO. OF PKGS.	1			

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OFR 1.00 @ 4950.00		USD 4950.00	
THC 1.00 @ 50.00		50.00	
TOTAL CHARGES		5000.00	B/L NO. SMLU 5934067A
			MO DAY YEAR JAN 11 2020