

# Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

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|                                                                                                                                                        |                                                       |                                                      |                                                                                                                                                                                                                                                                                                        |                           |                 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|-----------------|
| SHIPPER/EXPORTER/REMITENTE<br>RUC 20461642706<br>AGRICOLA CERRO PRIETO SA - ACPRISA<br>CLL DEAN VALDIVIA 111 INTERIOR 1002<br>SAN ISIDRO<br>LIMA, PERU |                                                       | SHIPPER NUMBER<br>875295                             | BOOKING NUMBER<br>5956959 A                                                                                                                                                                                                                                                                            | INVOICE NUMBER<br>9810339 | BROKERAGE<br>NO |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")<br>INTERNATIONAL FRUIT COMPANY INC<br>309 BELLEVUE AVE<br>HAMMONTON NJ 08037       |                                                       | CONSIGNEE NUMBER<br>913229                           | EXPORT REFERENCES/REFERENCIAS EXPORTACION<br>CTC: MARLENE GALLARDO AYLLON<br>TEL: 51 1 6193900<br>MGALLARDO@AGRICOLACERROPRIETO.COM<br>REF: SVC 2019-01399                                                                                                                                             |                           |                 |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A<br>GEODIS USA INC<br>5101 S BROAD ST<br>THE NAVY YARD<br>PHILADELPHIA PA 19112                          |                                                       | NOTIFY NUMBER<br>676775                              | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION<br>CONSIGNEE INFO: NORMAN BARAO<br>609-878-3113/609-878-3131<br>IFCSHIPPING@INTERNATIONALFRUITCOMPANY.COM<br>NOTIFY INFO: ED MASCIARELLI<br>267-570-2817<br>ED.MASCIARELLI@GEODIS.COM<br>PHLFRUITISF.FF.US@GEODIS.COM |                           |                 |
| PLACE OF RECEIPT / CARGA DE RECIBIDA EN<br>PAITA                                                                                                       |                                                       | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN |                                                                                                                                                                                                                                                                                                        |                           |                 |
| VESSEL NAME / VAPOR<br>AS FEDERICA 185                                                                                                                 | VOY NO. / VIAJE NO.                                   | PORT OF LOADING / PUERTO DE CARGA<br>PAITA           | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE                                                                                                                                                                                                                                                           |                           |                 |
| PORT OF DISCHARGE / PUERTO DE DESCARGA<br>BALBOA                                                                                                       | PLACE OF DELIVERY / ENTREGA FINAL<br>PHILADELPHIA, PA | TYPE OF MOVE / TIPO DE MOVIMIENTO<br>YARD/YARD       |                                                                                                                                                                                                                                                                                                        |                           |                 |

## 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 |
|------------------------------------------------------------------------------------------------------|-------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|------------------------|
| CTWU 160170 3<br>SN: G2756983<br>SN: 008227<br>SN: 0003282<br>SN: 003SF018540<br><br>FREIGHT PREPAID | 1                             | 40' REEFER CONTAINER S.L.W.C.<br>TEMP: -1 C<br>1775 BOXES<br>UVAS FRESCAS / FRESH GRAPES<br>PA. 0806.10.00.00<br>TEMPERATURE: -1C<br>VENTILATION: CLOSED<br>HUMIDITY: OFF<br>TR: 5034043925 / GND1Z009F0<br>FREIGHT PREPAID | 39683.16L<br>18000.00K          |                        |
| <b>TOTAL NO. OF PKGS.</b>                                                                            | 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.

|                                                          |                    |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|----------------------------------------------------------|--------------------|----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>CHARGES, INCLUDING FREIGHT</b>                        |                    |                | <b>TARIFF NO.</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| PAYABLE AT: ORIGIN BY AGRICOLA CERRO PRIETO SA - ACPRISA |                    |                | <b>ITEM NO.</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| <b>OCEAN FREIGHT CHARGED ON</b>                          | <b>PREPAID USD</b> | <b>COLLECT</b> | Emailed: 1/30/20 17:14:08<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><br><b>CARRIER: SEABOARD MARINE LTD.</b><br><br>BY: _____<br><br><b>NON-NEGOTIABLE</b> |
| OFR 1.00 @ 3000.00                                       | 3000.00            |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| CTSC 1.00 @ 1000.00                                      | 1000.00            |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| THC 1.00 @ 50.00                                         | 50.00              |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| USCT 1.00 @ 237.00                                       | 237.00             |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| <b>TOTAL CHARGES</b>                                     | 4287.00            |                | <b>B/L NO.</b><br>SMLU 5956959A<br><br><b>MO DAY YEAR</b><br>JAN 30 2020                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |