

# Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

Page 1 OF 2

SHIPPER/EXPORTER/REMITENTE RUC 20136222725 SAN MIGUEL FRUITS PERU S A CHINCHON 1018 INT 501 SAN ISIDRO LIMA, PERU		SHIPPER NUMBER 867635	BOOKING NUMBER 6201194 A	INVOICE NUMBER 59091	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") ESU FARM LLC 600 SYLVAN AVE STE 300 ENGLEWOOD CLIFFS NJ 07632-3107		CONSIGNEE NUMBER 811258	EXPORT REFERENCES/REFERENCIAS EXPORTACION CRISTIAN CERNA - ALEXANDRA GONZALES PHONE:7307300 REF: SVC 2020-00612		FMC NUMBER
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A TH WEISS INC 2 JOHNSON RD LAWRENCE NY 11559		NOTIFY NUMBER 366992	DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION DATOS DEL CONSIGNEE: CONTACT: PAUL BOTTGER; DANNY YI EMAIL: PAUL@ESUFARM.COM DANNY@ESUFARM.COM PH:201-871-1222 DATOS DEL NOTIFY: PH:516-371-5148 CTC:DEBBIE; JACKIE; MIA EMAIL: OWHITTINGHAM@THWEISSINC.COM JGIBSON@THWEISS.COM MMAZZA@THWEISSINC		
PLACE OF RECEIPT / CARGA DE RECIBIDA EN PAITA		LOADING PIER TERMINAL / TERMINAL DE EMBARQUE			
VESSEL NAME / VAPOR AS LAGUNA 39	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
SEGU 954530 9 SN: G2281382 SN: 008382 SN: 003SF021980	1	40' REEFER CONTAINER S.L.W.C. TEMP: 0 C 1456 BOXES WITH FRESH MANDARINS VARIETY TANGO (1456 CAJAS CON MANDARINAS FRESCAS VARIEDAD TANGO) P.A:0805.29.90.00 TEMPERATURE: 0C VENTILATION: 15 HUMIDITY: OFF TR:260000097752/ 260000097754 FREIGHT COLLECT SAN MIGUEL FRUITS PERU S.A. - MANDARINA CERTIFICADA CON GGN: 4050373074845	53660.45L 24340.00K	
<b>TOTAL NO. OF PKGS.</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 PAYABLE AT: DESTINATION BY ESU FARM LLC			TARIFF NO. ITEM NO.
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 7/09/20 12:04:19 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. VRO  CARRIER: SEABOARD MARINE LTD. BY: _____ <b>NON-NEGOTIABLE</b>
<b>TOTAL CHARGES</b>			B/L NO. SMLU 6201194A MO DAY YEAR JUL 9 2020

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VESSEL NAME / VAPOR AS LAGUNA 39	VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA PAITA	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE		
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FREIGHT COLLECT		ELECTRONIC BILL OF LADING  SEABOARD MARINE  ELECTRONIC BILL OF LADING		
<b>TOTAL NO. OF PKGS.</b>	<b>1</b>			

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OFR 1.00 @ 4600.00		4600.00	
CTSC 1.00 @ 1000.00		1000.00	
USCT 1.00 @ 237.00		237.00	
THC 1.00 @ 50.00		50.00	
<b>TOTAL CHARGES</b>		5887.00	B/L NO. SMLU 6201194A MO DAY YEAR JUL 9 2020