

Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

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SHIPPER/EXPORTER/REMITENTE RUC 20550858461 PLANTACIONES DEL SOL SAC CLL TORRES PAZ #683 INT 401 CERCA A LA AV BALTA LAMBAYEQ CHICLAYO, PERU		SHIPPER NUMBER 892438	BOOKING NUMBER 6935282 A	INVOICE NUMBER 1212461	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") GIUMARRA INTERNATIONAL BERRY LLC 15651 OLD MILKY WAY ESCONDIDO ESCONDIDO CA 92027		CONSIGNEE NUMBER 912069	EXPORT REFERENCES/REFERENCIAS EXPORTACION CTC: LUIS JIMENEZ ZAPATA TEL: 074 - 233570 CEL: 954150922 REF: SVC 2021-01458		FMC NUMBER
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 DATOS DEL CONSIGNEE: CNT:TOM RICHARDSON GIUMARRABERRIESPHILLY@GIUMARRA.COM TEL:(213) 627-2900 DATOS DEL NOTIFY: CNT: BILL FAGAN EMAIL: BFAGAN@JKFRESHEAST.COM CNT:(610) 994-5065		
PLACE OF RECEIPT / CARGA DE RECIBIDA EN PAITA		LOADING PIER TERMINAL / TERMINAL DE EMBARQUE			
VESSEL NAME / VAPOR WARROW DOLPHIN 134	VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA PAITA	TYPE OF MOVE / TIPO DE MOVIMIENTO YARD/YARD		
PORT OF DISCHARGE / PUERTO DE DESCARGA PHILADELPHIA, PA	PLACE OF DELIVERY / ENTREGA FINAL PHILADELPHIA, PA				

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 988618 3 SN: G3215979 SN: 308318 SN: 003SF037007	1	40' REEFER CONTAINER S.L.W.C. TEMP: 0 C 6240 BOXES WITH FRESH BLUEBERRIES VARIETY BILOXI, SNOWCHASER 6240 CAJAS CON ARANDANOS FRESCOS VARIEDAD BILOXI, SNOWCHASER PA. 0810.40.00.00 NET WEIGHT: 12,729.60 KG TEMPERATURE: 0.0 C CO2: 12 % / O2: 8% VENTILATION: CLOSED HUMIDITY: OFF TR:5852126 - 5852139 COLD TREATMENT FDA: 11471279678 FREIGHT COLLECT	34677.79L 15729.60K	
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 GIUMARRA INTERNATIONAL BERRY LLC			TARIFF NO. ITEM NO.
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 1/07/22 13:52:29 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. MFZ CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE
TOTAL CHARGES			B/L NO. SMLU 6935282A MO DAY YEAR JAN 6 2022

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FREIGHT COLLECT		<p style="text-align: center;">ELECTRONIC BILL OF LADING</p> <p>EL SERVICIO DE TRANSPORTE MARÍTIMO ESTÁ SUJETO A COBROS LOCALES EN PERÚ POR CONCEPTOS DE GATE OUT/IN (RFS, DP LOGISTICS, Y UNIMAR FACTURARÁN Y COBRARÁN ESTOS SERVICIOS), ASIMISMO, CITIKOLD AGENCIA MARÍTIMA FACTURARÁ Y COBRARÁ LOS SERVICIOS DE AGENCIAMIENTO. TODOS LOS CARGOS APLICABLES ESTÁN PUBLICADOS EN CALLAO ON LINE"</p> <p>OCEAN TRANSPORTATION SERVICES ARE SUBJECT TO LOCAL CHARGES IN PERU FOR GATE IN/OUT (RFS, DP LOGISTICS, & UNIMAR BILL AND COLLECT THESE SERVICES) LIKEWISE CITIKOLD AGENCIA MARITIME BILLS AND COLLECT LOCAL AGENCY SERVICES. ALL APPLICABLE CHARGES ARE PUBLISHED ON CALLO ON LINE</p>		
TOTAL NO. OF PKGS.	1	<p style="text-align: center;">ELECTRONIC BILL OF LADING</p>		

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OFR 1.00 @ 5625.00		5625.00	
CASC 1.00 @ 1500.00		1500.00	
CTSC 1.00 @ 1000.00		1000.00	
USCT 1.00 @ 237.00		237.00	
PSES 1.00 @ 500.00		500.00	
BNKR 1.00 @ 770.00		770.00	
THC 1.00 @ 50.00		50.00	
TOTAL CHARGES		9682.00	
		B/L NO.	
		SMLU 6935282A	JAN 6 2022