

# Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

Page 1 OF 3

SHIPPER/EXPORTER/REMITENTE RUC 20461642706 AGRICOLA CERRO PRIETO SA CALLE DEAN VALDIVIA 111 INT 601 SAN ISIDRO LIMA, PERU		SHIPPER NUMBER 875295	BOOKING NUMBER 7344061 A	INVOICE NUMBER 1816945	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") STAR PRODUCE LTD #10 2626 COUNTRY HILLS BLVD NE CALGARY, CANADA		CONSIGNEE NUMBER 791985	FORWARDING AGENT/AGENTE EMBARCADOR		FMC NUMBER
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A STAR PRODUCE LTD #10 2626 COUNTRY HILLS BLVD NE CALGARY, CANADA,		NOTIFY NUMBER 791985	DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: PHONE: 403-590-7827 CONTACT PERSON: CHELSEY HUPE E-MAIL: OFFSHORE@STARPRODUCE.COM NOTIFY INFO: CONTACT PERSON: CHELSEY HUPE PHONE: 403-590-7827 E-MAIL: OFFSHORE@STARPRODUCE.COM		
PLACE OF RECEIPT / CARGA DE RECIBIDA EN PAITA		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN			
VESSEL NAME / VAPOR WARNOW WHALE 223	VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA PAITA	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE		
PORT OF DISCHARGE / PUERTO DE DESCARGA PHILADELPHIA, PA		PLACE OF DELIVERY / ENTREGA FINAL TORONTO	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
CTWU 160195 6 SN: G2805078 SN: 0011274 SN: 004VA316916	1	40' REEFER CONTAINER S.L.W.C. TEMP: -1 C 4272 BOXES WITH FRESH BLUEBERRY 4272 CAJAS CON ARANDANO FRESCO FDA: 19265592090 P.A.: 0810.40.00.00 THERMOGRAPHS: 5034097901 - VD4H42FB - VD4H43BF TEMPERATURE: -1.0 C CO2: 12.0 O2: 6.0 COLD TREATMENT FREIGHT PREPAID	42681.44L 19360.00K	
<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: ORIGIN BY AGRICOLA CERRO PRIETO SA			TARIFF NO. ITEM NO.
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 9/29/22 13:23:25 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.  CARRIER: SEABOARD MARINE LTD.  BY: _____  NON-NEGOTIABLE
<b>TOTAL CHARGES</b>			B/L NO. SMLU 7344061A  MO DAY YEAR SEP 29 2022



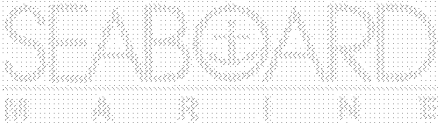
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PARTICULARS FURNISHED BY SHIPPER

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
		LIKewise CITIKOLD AGENCIA MARITIME BILLS AND COLLECT LOCAL AGENCY SERVICES. ALL APPLICABLE CHARGES ARE PUBLISHED ON CALLO ON LINE  		
<b>TOTAL NO. OF PKGS.</b>	1	<b>ELECTRONIC BILL OF LADING</b>		

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OFR 1.00 @ 10540.00	10540.00		
CASC 1.00 @ 1500.00	1500.00		
THC 1.00 @ 100.00	100.00		
CIRC 1.00 @ 500.00	500.00		
<b>TOTAL CHARGES</b>	12640.00		B/L NO. SMLU 7344061A  MO DAY YEAR SEP 29 2022