



# Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

Page 2 OF 2

SHIPPER/EXPORTER/REMITENTE RUC 20136222725 SAN MIGUEL FRUITS PERU S A CLLE LAS ORQUIDEAS 444 PISO N° 7 LIMA, PERU		SHIPPER NUMBER 867635	BOOKING NUMBER 7410879 A	INVOICE NUMBER 1919398	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") DAYKA & HACKETT LLC 42874 ROAD 64 REEDLEY CA 93654-9010		CONSIGNEE NUMBER 677560	FORWARDING AGENT/AGENTE EMBARCADOR		FMC NUMBER
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A J&K FRESH EAST A DIVISION OF 721 LOGISTICS LLC 399 MARKET ST STE 220 PHILADELPHIA PA 19106-2117		NOTIFY NUMBER 722442	DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: USA ATTENTION: CRYSTAL VULICH PHONE: 559-648-2203 EMAIL: CVULICH@DAYKAHACKETT.COM NOTIFY INFO: ATTENTION: BILL FAGAN PHONE: 610-994-5060 EMAIL: DOCS@JKFRESHEAST.COM		
PLACE OF RECEIPT / CARGA DE RECIBDA EN PAITA		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN			
VESSEL NAME / VAPOR WARNOW DOLPHIN 146	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
TOTAL NO. OF PKGS. 1		<p>EL CONSULTE EL ARCHIVO DE PACKING LIST PE-OPE-FO-093-ES"</p> <p>FREIGHT COLLECT 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, CÍTIKOLD AGENCIA MARITIMA FACTURARÁ Y COBRARÁ LOS SERVICIOS DE AGENCIAMIENTO. TODOS LOS CARGOS APLICABLES ESTÁN PUBLICADOS EN CALLAO ON LINE" OCEAN TRANSPORTATION SERVICES ARE SUBJECT TO LOCAL CHARGES IN PERU FOR GATE IN/OUT (RFS, DP LOGISTICS, &amp; UNIMAR BILL AND COLLECT THESE SERVICES) LIKewise CÍTIKOLD AGENCIA MARITIME BILLS AND COLLECT LOCAL AGENCY SERVICES. ALL APPLICABLE CHARGES ARE PUBLISHED ON CALLO ON LINE</p>		

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 DAYKA & HACKETT LLC			TARIFF NO. ITEM NO.
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	<p>Emailed: 11/18/22 17:53:33</p> <p>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.</p> <p>FCO</p> <p>CARRIER: SEABOARD MARINE LTD.</p> <p>BY: _____</p> <p><b>NON-NEGOTIABLE</b></p>
OFR 1.00 @ 8700.00		USD 8700.00	
CTSC 1.00 @ 1000.00		1000.00	
USCT 1.00 @ 237.00		237.00	
THC 1.00 @ 100.00		100.00	
<b>TOTAL CHARGES</b>		10037.00	<p>B/L NO. SMLU7410879A</p> <p>MO DAY YEAR NOV 17 2022</p>