

# Seaboard Marine Ltd.

**ELECTRONIC BILL OF LADING**

Page 1 OF 2

SHIPPER/EXPORTER/REMITENTE RUC 20461642706 AGRICOLA CERRO PRIETO SA CALLE DEAN VALDIVIA 111 INT 601 SAN ISIDRO LIMA, PERU	SHIPPER NUMBER 875295	BOOKING NUMBER 7414460 A	INVOICE NUMBER 1917532	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") GLOBAL PRODUCE PARTNERS LLC 2727 PONCE DE LEON BLVD CORAL GABLES FL 33134		EXPORT REFERENCES/REFERENCIAS EXPORTACION MARLENE GALLARDO AYLLON TELEFONO: 51 1 6193900 E-MAIL: MGALLARDO@ACPAGRO.COM REF: SVC 2022-01429		
		FORWARDING AGENT/AGENTE EMBARCADOR		FMC NUMBER
POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN				
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A J&K FRESH EAST A DIVISION OF 721 LOGISTIC LLC 399 MARKET ST STE 220 PHILADELPHIA PA 19106-2117		DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: CONTACT PERSON: DOCS PHONE: (786) 580-3767 INFO@GLOBALPRODUCEPARTNERS.COM NOTIFY INFO: CONTACT PERSON: EVAN MOSS PH: 610-994-5060 FAX: 610-362-1201 E-MAIL: DOCS@JKFRESHEAST.COM		
PLACE OF RECEIPT / CARGA DE RECIBIDA EN				
PAITA				
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
BMOU 988959 1 SN: G3219071 SN: 0091005 SN: 0011349 SN: 004VA322729	1	40' REEFER CONTAINER S.L.W.C. TEMP: -1.0 C 5120 TRAYS WITH FRESH BLUEBERRY 5120 BANDEJAS CON ARANDANO FRESCO FDA: 19265592090 P.A.: 0810.40.00.00 THERMOGRAPHS: 5034095266/VD4L124B/VD4L1292 TEMPERATURE: -1.0 C CO2: 12.0 O2: 6.0 COLD TREATMENT FREIGHT PREPAID	41733.45L 18930.00K	
<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. \_\_\_\_\_

<b>CHARGES, INCLUDING FREIGHT</b>			<b>TARIFF NO.</b>
PAYABLE AT: ORIGIN BY AGRICOLA CERRO PRIETO SA			<b>ITEM NO.</b>
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 11/18/22 16:27:00 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.  <b>CARRIER: SEABOARD MARINE LTD.</b>  BY: _____  <b>NON-NEGOTIABLE</b>
<b>TOTAL CHARGES</b>			
		B/L NO.	MO DAY YEAR
		SMLU7414460A	NOV 17 2022

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SHIPPER/EXPORTER/REMITENTE RUC 20461642706 AGRICOLA CERRO PRIETO SA CALLE DEAN VALDIVIA 111 INT 601 SAN ISIDRO LIMA, PERU		SHIPPER NUMBER 875295	BOOKING NUMBER 7414460 A	INVOICE NUMBER 1917532	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") GLOBAL PRODUCE PARTNERS LLC 2727 PONCE DE LEON BLVD CORAL GABLES FL 33134		CONSIGNEE NUMBER 985614	FORWARDING AGENT/AGENTE EMBARCADOR		FMC NUMBER
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A J&K FRESH EAST A DIVISION OF 721 LOGISTIC LLC 399 MARKET ST STE 220 PHILADELPHIA PA 19106-2117		NOTIFY NUMBER 722442	DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: CONTACT PERSON: DOCS PHONE: (786) 580-3767 INFO@GLOBALPRODUCEPARTNERS.COM NOTIFY INFO: CONTACT PERSON: EVAN MOSS PH: 610-994-5060 FAX: 610-362-1201 E-MAIL: 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
FREIGHT PREPAID 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 MARÍTIMA FACTURARÁ Y COBRARÁ LOS SERVICIOS DE AGENCIAMIENTO. TODOS LOS CARGOS APPLICABLES ESTÁN PUBLICADOS EN CALLAO ON LINE" OCEAN TRANSPORTATION SERVICES ARE SUBJECT TO LOCAL CHARGES IN PERU FOR GATE IN/OUT (RFS, DP LOGISTICS, & 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				
<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>			TARIFF NO. ITEM NO.
PAYABLE AT: ORIGIN BY AGRICOLA CERRO PRIETO SA			
OCEAN FREIGHT CHARGED ON	PREPAID USD	COLLECT	Emailed: 11/18/22 16:27:00
OFR 1.00 @ 8140.00	8140.00		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.
CTSC 1.00 @ 1000.00	1000.00		
USCT 1.00 @ 237.00	237.00		
THC 1.00 @ 100.00	100.00		
CASC 1.00 @ 1500.00	1500.00		
<b>TOTAL CHARGES</b>	10977.00		<b>CARRIER: SEABOARD MARINE LTD.</b>  BY: _____  <b>NON-NEGOTIABLE</b>
			B/L NO. SMLU7414460A
			MO DAY YEAR NOV 17 2022