

# Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

Page 1 OF 2

|  |   |  |  |                         |                 |
|--|---|--|--|-------------------------|-----------------|
| SHIPPER/EXPORTER/REMITENTE<br>RUC 20461642706<br>AGRICOLA CERRO PRIETO SA - ACPRISA<br>CLL DEAN VALDIVIA 111 INTERIOR 1002<br>SAN ISIDRO<br>LIMA, PERU |   | SHIPPER NUMBER<br>875295                       | BOOKING NUMBER<br>6177240 A  | INVOICE NUMBER<br>26166 | BROKERAGE<br>NO |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")<br>WALMART INC<br>601 N WALTON BLVD<br>BENTONVILLE AR 72716-0410                   |   | CONSIGNEE NUMBER<br>611998                     | EXPORT REFERENCES/REFERENCIAS EXPORTACION<br>CTC: MARLENE GALLARDO AYLLON<br>MGALLARDO@AGRICOLACERROPRIETO.COM<br>TEL: 51 1 6193900<br>REF: SVC:2020-00071   |                         | FMC NUMBER      |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A<br>GEODIS LOGISTICS LLC<br>5101 S BRAOD ST<br>PHILADELPHIA PA 19112 USA                                 |   | NOTIFY NUMBER<br>925511                        | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION<br>CONSIGNEE DATA: PH: 1(800)925-6278<br>NOTIFY DATA:<br>CNT: JOHN MASON/PH: 12675702617<br>E-MAIL: JOHN.MASON@GEODIS.COM |                         |                 |
| PLACE OF RECEIPT / CARGA DE RECIBDA EN<br>PAITA  |   |  |  |                         |                 |
| VESSEL NAME / VAPOR<br>AS LAGUNA 36  | VOY NO. / VIAJE NO.                                   | PORT OF LOADING / PUERTO DE CARGA<br>PAITA     | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE   |                         |                 |
| PORT OF DISCHARGE / PUERTO DE DESCARGA<br>BALBOA   | PLACE OF DELIVERY / ENTREGA FINAL<br>PHILADELPHIA, PA | TYPE OF MOVE / TIPO DE MOVIMIENTO<br>YARD/YARD |  |                         |                 |

## PARTICULARS FURNISHED BY SHIPPER

| MARKS AND NO. / CONTAINER(S) NO.<br>MARCAS Y NUMEROS                          | NO. OF PKGS.<br>NO. DE BULTOS | DESCRIPTION OF PACKAGES AND GOODS<br>CONTENIDO SEGUN EMBARCADOR   | GROSS WEIGHT<br>LBS/LIBRA/KILOS | MEASUREMENT<br>MEDIDAS |
|---|-------------------------------|---|---------------------------------|------------------------|
| SZLU 500091 6<br>SN: G2281060<br>SN: 030031<br>SN: 0004356<br>SN: 003SF021518 | 1                             | 40' REEFER CONTAINER S.L.W.C.<br>TEMP: 6 C<br>3200 BOXES<br>WITH FRESH AVOCADOS VARIETY<br>HASS ORGANIC<br>PALTA FRESCA Y ORGANICA VARIEDAD<br>HASS<br>P.A: 0804.40.0000<br>TEMPERATURE: 6C<br>VENTILATION: CLOSED<br>HUMIDITY: OFF<br>CO2: 6% - O2: 4%<br>TR: A6BBRX / A6BC8K<br>ITEM #583069830<br>PO #5522299517<br>SE EMBARCA PALTAS EN 20 PALLETS<br>CHEP B4840A | 45723.81L<br>20740.00K          |                        |
| <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<br>PAYABLE AT: DESTINATION BY WALMART INC |         |         | TARIFF NO.<br>ITEM NO.   |
| OCEAN FREIGHT CHARGED ON   | PREPAID | COLLECT | Emailed: 6/18/20 15:42:22<br>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.<br>CR<br><br>CARRIER: SEABOARD MARINE LTD.<br>BY: _____<br><b>NON-NEGOTIABLE</b> |
| <b>TOTAL CHARGES</b>   |         |         | B/L NO.<br>SMLU 6177240A<br>MO DAY YEAR<br>JUN 19 2020   |

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|--|-------------------------------|---|---------------------------------|------------------------|
|  |                               | <p>FREIGHT COLLECT</p> <p>SECOND NOTIFY:<br/>EXEPDITORS PERU SAC<br/>AV. JAVIER PRADO OESTE 203, OFICINA<br/>701 SAN ISIDRO, LIMA<br/>PH: 511-6150707</p> <p>*<br/>3RD NOTIFY PARTY<br/>DAMCO DISTRIBUTION SERVICES INC<br/>5011 EAST FIRESTONE PLACE<br/>SOUTH GATE, CA 90280 USA<br/>DCM_LA@DAMCO.COM<br/>FOR ESCALATIONS: 323-568-25</p> |                                 |                        |
| FREIGHT COLLECT                                      |                               |   |                                 |                        |
| <b>TOTAL NO. OF PKGS.</b>                            | <b>1</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.

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| <p>OPR 1.00 @ 3620.00</p> <p>CASC 1.00 @ 1500.00</p>                 |         | <p>3620.00</p> <p>1500.00</p> |  |
| <b>TOTAL CHARGES</b>   |         | <b>5120.00</b>                |  |
|  |         | B/L NO.<br>SMLU 6177240A      | MO DAY YEAR<br>JUN 19 2020   |