

Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

Page 1 OF 2

SHIPPER/EXPORTER/REMITENTE RUC 20136222725 SAN MIGUEL FRUITS PERU S A CHINCHON 1018 INT 501 SAN ISIDRO LIMA, PERU		SHIPPER NUMBER 867635	BOOKING NUMBER 6232717 A	INVOICE NUMBER 108567	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") INDEX FRESH INC 3880 LEMON ST STE 210 RIVERSIDE CA 92501		CONSIGNEE NUMBER 877861	EXPORT REFERENCES/REFERENCIAS EXPORTACION CTC: CRISTIAN CERNA - ALEXANDRA GONZALES TLF: 7307300 REF: SVC 2020-00708		FMC NUMBER
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A GEODIS USA INC 5101 S BROAD ST THE NAVY YARD PHILADELPHIA PA 19112		NOTIFY NUMBER 676775	DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION DATOS DEL CONSIGNEE: PH:(909) 877-0999 EXT: 249/251 MAIL: SCISNEROS@INDEXFRESH.COM		
PLACE OF RECEIPT / CARGA DE RECIBIDA EN PAITA		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN			
VESSEL NAME / VAPOR ARSOS 18	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
CTWU 160042 0 SN: G2289104 SN: 0063590 SN: 003PL012641	1	40' REEFER CONTAINER S.L.W.C. TEMP: 5.5C 1920 BOXES WITH FRESH AVOCADO HASS VARIETY 1920 CAJAS CON PALTA FRESCA VARIEDAD HASS "SAN MIGUEL FRUITS PERU S.A. - PALTA CERTIFICADA CON GGN: 4050373074845" P.A. 0804.40.00.00 TERMOREGISTROS: 200000120628/200000120608 FREIGHT COLLECT TEMPERATURA: 5.5 C FDA N° 17722959002	53512.74L 24273.00K	
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 INDEX FRESH INC			TARIFF NO. ITEM NO.
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 8/06/20 21:05:19 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. EZA CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE
TOTAL CHARGES			B/L NO. SMLU 6232717A MO DAY YEAR AUG 6 2020

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VESSEL NAME / VAPOR ARSOS 18	VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA PAITA	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE		
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FREIGHT COLLECT		ELECTRONIC BILL OF LADING SEABOARD MARINE ELECTRONIC BILL OF LADING		
TOTAL NO. OF PKGS.	1			

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OFR 1.00 @ 4650.00		4650.00	
CASC 1.00 @ 1500.00		1500.00	
THC 1.00 @ 50.00		50.00	
TOTAL CHARGES		6200.00	
		B/L NO. SMLU 6232717A	MO DAY YEAR AUG 6 2020