

# Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

Page 1 OF 1

|  |   |  |  |                          |                 |
|--|---|--|--|--------------------------|-----------------|
| 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>6357128 A  | INVOICE NUMBER<br>298041 | BROKERAGE<br>NO |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")<br>SAFCO OF AMERICA LLC<br>310 N CHURCH ST<br>VISALIA CA 93291                     |   | CONSIGNEE NUMBER<br>910256                     | EXPORT REFERENCES/REFERENCIAS EXPORTACION<br>CTC: MARLENE GALLARDO AYLLON<br>TEL: 51 1 6193900<br>MGALLARDO@AGRICOLACERROPRIETO.COM<br>REF: SVC 2020-02129   |                          |                 |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A<br>J&K FRESH EAST<br>399 MARKET ST<br>STE 220<br>PHILADELPHIA PA 19106                                  |   | NOTIFY NUMBER<br>722442                        | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION<br>CONSIGNEE INFO: CNT:PEDRO OSSES<br>PHONE:559-749-0600<br>FAX:559-749-0609<br>EMAIL:NERISSAB@SAFCO.US /<br>PEDRO0@SAFCO.US<br>NOTIFY INFO: CNT:HELENA MARTINS<br>PHONE:610-994-5060<br>FAX:610-362-1201 |                          |                 |
| PLACE OF RECEIPT / CARGA DE RECIBIDA EN<br>PAITA   |   | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE   |  |                          |                 |
| VESSEL NAME / VAPOR<br>ALIOTH 20044  | 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 |
|--|-------------------------------|---|---------------------------------|------------------------|
| CAIU 556037 6<br>SN: G2757474<br>SN: 106904<br>SN: 5822<br>SN: 003SF025156 | 1                             | 40' REEFER CONTAINER S.L.W.C.<br>TEMP: -1 C<br>1700 BOXES<br>UVAS FRESCAS<br>FRESH GRAPES<br>PA. 0806.10.00.00<br>TEMPERATURE: -1C<br>VENTILATION: CLOSED<br>HUMIDITY: OFF<br>TR:<br>4035371316 /HFKTZ00AMO / 4035371315<br>FREIGHT PREPAID | 30834.69L<br>13986.40K          |                        |
| <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.

(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 - ACPRISA |                    |                | <b>ITEM NO.</b>   |
| <b>OCEAN FREIGHT CHARGED ON</b>                          | <b>PREPAID USD</b> | <b>COLLECT</b> | Emailed: 11/12/20 8:28:51<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><br><b>CARRIER: SEABOARD MARINE LTD.</b><br><br>BY: _____<br><br><b>NON-NEGOTIABLE</b> |
| OFR 1.00 @ 3500.00                                       | 3500.00            |                |   |
| CTSC 1.00 @ 1000.00                                      | 1000.00            |                |   |
| THC 1.00 @ 50.00   | 50.00              |                |   |
| USCT 1.00 @ 237.00                                       | 237.00             |                |   |
| <b>TOTAL CHARGES</b>                                     | <b>4787.00</b>     |                | <b>B/L NO.</b><br>SMLU 6357128A<br><br><b>MO DAY YEAR</b><br>NOV 10 2020  |