

Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

Page 1 OF 1

SHIPPER/EXPORTER/REMITENTE RUC 20461642706 AGRICOLA CERRO PRIETO SA - ACPRISA CLL DEAN VALDIVIA 111 INTERIOR 1002 SAN ISIDRO LIMA, PERU		SHIPPER NUMBER 875295	BOOKING NUMBER 6357134 A	INVOICE NUMBER 299937	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") SAFCO OF AMERICA LLC 310 N CHURCH ST VISALIA CA 93291		CONSIGNEE NUMBER 910256	EXPORT REFERENCES/REFERENCIAS EXPORTACION CTC: MARLENE GALLARDO AYLLON TEL: 51 1 6193900 MGALLARDO@AGRICOLACERROPRIETO.COM REF: SVC 2020-02129		
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A J&K FRESH EAST 399 MARKET ST STE 220 PHILADELPHIA PA 19106		NOTIFY NUMBER 722442	DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: CNT:PEDRO OSSES PHONE:559-749-0600 FAX:559-749-0609 EMAIL:NERISSAB@SAFCO.US / PEDRO0@SAFCO.US NOTIFY INFO: CNT:HELENA MARTINS PHONE:610-994-5060 FAX:610-362-1201		
PLACE OF RECEIPT / CARGA DE RECIBIDA EN PAITA		FORWARDING AGENT/AGENTE EMBARCADOR			
VESSEL NAME / VAPOR ARSOS 32		VOY NO. / VIAJE NO.	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE		
PORT OF DISCHARGE / PUERTO DE DESCARGA BALBOA		PORT OF LOADING / PUERTO DE CARGA PAITA	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 931019 0 SN: G2955973 SN: 106933 SN: 5848 SN: 003SF025254 FREIGHT PREPAID	1	40' REEFER CONTAINER S.L.W.C. TEMP: -1 C 1700 BOXES UVAS FRESCAS FRESH GRAPES PA. 0806.10.00.00 TEMPERATURE: -1C VENTILATION: CLOSED HUMIDITY: OFF TR:4035371285/HFKTZ000H0/4035371286 FREIGHT PREPAID	30834.69L 13986.40K	
TOTAL NO. OF PKGS.	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.

CHARGES, INCLUDING FREIGHT PAYABLE AT: ORIGIN BY AGRICOLA CERRO PRIETO SA - ACPRISA			TARIFF NO. ITEM NO.
OCEAN FREIGHT CHARGED ON	PREPAID USD	COLLECT	Emailed: 11/13/20 7:48:25 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. CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE
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		
TOTAL CHARGES	4787.00		B/L NO. SMLU 6357134A MO DAY YEAR NOV 12 2020