

# Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

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|  |  |  |   |  |                 |
|--|--|--|---|--|-----------------|
| 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>6360364 A   | INVOICE NUMBER<br>314057                       | BROKERAGE<br>NO |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")<br>GOURMET TRADING COMPANY<br>2580 SANTA FE AVE<br>REDONDO BEACH CA 90278          |  | CONSIGNEE NUMBER<br>882744   | EXPORT REFERENCES/REFERENCIAS EXPORTACION<br>CTC: MARLENE GALLARDO AYLLON<br>TELEFONO: 51 1 6193900<br>MGALLARDO@AGRICOLACERROPRIETO.COM<br>REF: 2020-00787 |  |                 |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A<br>GOURMET TRADING COMPANY<br>2580 SANTA FE AVE<br>REDONDO BEACH CA 90278                               |  | NOTIFY NUMBER<br>882744  | FORWARDING AGENT/AGENTE EMBARCADOR  |  | FMC NUMBER      |
| PLACE OF RECEIPT / CARGA DE RECIBIDA EN<br>PAITA   |  | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION<br>CONSIGNEE Y NOTIFY DATA:<br>BLANCA MORALES<br>310-216-7575<br>310-216-7676<br>BLANCAM@GOURMETTRADING.NET |   |  |                 |
| VESSEL NAME / VAPOR<br>ARSOS 33  |  | 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>MIAMI, FL   |   | 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 500282 1<br>SN: G2951166<br>SN: 5820<br>SN: 003PL012697 | 1                             | 40' REEFER CONTAINER S.L.W.C.<br>TEMP: 1 C<br>2800 BOXES<br>FRESH ASPARAGUS<br>ESPARRAGOS FRESCOS<br>VARIETY: GREEN ASPARAGUS<br>P.A. 07.09.20.00.00<br>FREIGHT COLLECT<br>FDA 19265592090<br>TEMPERATURA: 1 C<br>TERMOGRAPHS:<br>4035371168/HFHTZ00880/4035371169<br>O2: 10%<br>CO2: 10% | 35648.70L<br>16170.00K          |                        |
| <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 GOURMET TRADING COMPANY |         |         | TARIFF NO.<br>ITEM NO.  |
| OCEAN FREIGHT CHARGED ON   | PREPAID | COLLECT | Emailed: 11/20/20 17:11:39<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>MFZ<br><br>CARRIER: SEABOARD MARINE LTD.<br>BY: _____<br>NON-NEGOTIABLE |
| <b>TOTAL CHARGES</b>   |         |         | B/L NO.<br>SMLU 6360364A<br>MO DAY YEAR<br>NOV 19 2020  |

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| PLACE OF RECEIPT / CARGA DE RECIBIDA EN<br>PAITA   |  | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN |  |                          |                 |
| VESSEL NAME / VAPOR<br>ARSOS 33  | 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>MIAMI, FL | TYPE OF MOVE / TIPO DE MOVIMIENTO<br>YARD/YARD       |  |                          |                 |

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|--|-------------------------------|---|---------------------------------|------------------------|
| FREIGHT COLLECT                                      |                               | ELECTRONIC BILL OF LADING<br><br>SEABOARD MARINE<br><br>ELECTRONIC BILL OF LADING |                                 |                        |
| <b>TOTAL NO. OF PKGS.</b>                            | <b>1</b>                      |   |                                 |                        |

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| OCEAN FREIGHT CHARGED ON                           | PREPAID | COLLECT<br>USD | Emailed: 11/20/20 17:11:39<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>MFZ<br><br>CARRIER: SEABOARD MARINE LTD.<br>BY: _____<br>NON-NEGOTIABLE |
| OFR 1.00 @ 3805.00                                 |         | 3805.00        |   |
| CASC 1.00 @ 1500.00                                |         | 1500.00        |   |
| BNKR 1.00 @ 130.00                                 |         | 130.00         |   |
| THC 1.00 @ 50.00                                   |         | 50.00          |   |
| <b>TOTAL CHARGES</b>                               |         | 5485.00        | B/L NO. SMLU 6360364A<br>MO DAY YEAR<br>NOV 19 2020   |