

# Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

Page 1 OF 2

SHIPPER/EXPORTER/REMITENTE RUC 20136222725 SAN MIGUEL FRUITS PERU S A AV JAVIER PRADO ESTE #560 OFICINA 1801 A SAN ISIDRO LIMA, PERU		SHIPPER NUMBER 867635	BOOKING NUMBER 6361271 A	INVOICE NUMBER 315503	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") WALMART INC 601 N WALTON BLVD BENTONVILLE AR 72716-0410		CONSIGNEE NUMBER 611998	EXPORT REFERENCES/REFERENCIAS EXPORTACION CTC:ALEXANDRA GONZALES/CRISTIAN CERNA PHONE:7307300 REF: SVC 2020-00071		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: AR 72716-0410 PH: 1(800)925-6278 DATOS DEL NOTIFY: PH: 12675702617 CT:JOHN MASON E-MAIL:JOHN.MASON@GEODIS.COM		
PLACE OF RECEIPT / CARGA DE RECIBIDA EN PAITA					
VESSEL NAME / VAPOR ARSOS 33	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
BMOU 931062 6 SN: G2279788 SN: 132461 SN: 003SF026573	1	40' REEFER CONTAINER S.L.W.C. TEMP: -.5C 1800 BOXES WITH FRESH GRAPES SWEET GLOBE VARIETY 1800 CAJAS CON UVAS FRESCAS VARIEDAD SWEET GLOBE PA. 0806.10.00.00 TEMPERATURE: -0.5C VENTILATION: CLOSED HUMIDITY: OFF TR: A741FG / A74196 FDA : 14607087680 PO: 9568887309 ITEM N° 573112305 COLD TREATMENT FREIGHT COLLECT SAN MIGUEL FRUITS PERU S A	38051.74L 17260.00K	
<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 PAYABLE AT: DESTINATION BY WALMART INC			TARIFF NO. ITEM NO.
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 11/20/20 12:23:50 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. CR  CARRIER: SEABOARD MARINE LTD. BY: _____ <b>NON-NEGOTIABLE</b>
<b>TOTAL CHARGES</b>			B/L NO. SMLU 6361271A MO DAY YEAR NOV 19 2020

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FREIGHT COLLECT		UVA CERTIFICADA CON GGN: 4050373074845 SE EMBARCA UVAS EN 20 PALLETS CHEP B4840A  2DO NOTIFY: DAMCO DISTRIBUTION SERVICES INC 5011 EAST FIRESTONE PLACE SOUTH GATE, CA 90280 USA DCM_LA@DAMCO.COM FOR ESCALATIONS: 323-568-2526		
<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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<table border="0"> <tr> <td>OFR</td> <td>1.00 @</td> <td>3620.00</td> </tr> <tr> <td>CTSC</td> <td>1.00 @</td> <td>1237.00</td> </tr> </table>	OFR	1.00 @		3620.00	CTSC	1.00 @	1237.00		<table border="0"> <tr> <td>USD</td> <td></td> </tr> <tr> <td>3620.00</td> <td></td> </tr> <tr> <td>1237.00</td> <td></td> </tr> </table>	USD		3620.00		1237.00	
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<b>TOTAL CHARGES</b>		4857.00													
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		SMLU 6361271A	NOV 19 2020												