

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 6381270 A	INVOICE NUMBER 345681	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") WILLIAM H KOPKE JR INC 1000 NORTHERN BLVD STE 200 GREAT NECK NY 11021		CONSIGNEE NUMBER 814616	EXPORT REFERENCES/REFERENCIAS EXPORTACION CNT: CRISTIAN CERNA - ALEXANDRA GONZALES PHONE:7307300 REF: SVC 2020-02129		FMC NUMBER
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 DATOS DEL CONSIGNEE: PH:516-328-6800 FAX: 516-328-6874 DATOS DEL NOTIFY: ATT:BILL FAGAN A DIVISION OF 721 LOGISTICS LLC PH:610-994-5060 EMAIL: DOCS@JKFRESHEAST.COM		
PLACE OF RECEIPT / CARGA DE RECIBIDA EN PAITA					
VESSEL NAME / VAPOR ARSOS 35	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 160107 2 SN: G2753643 SN: 132445 SN: 002AU085652	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 TR: 260000207807 - 260000207808 FDA : 14607087680 COLD TREATMENT FREIGHT COLLECT SAN MIGUEL FRUITS PERU S.A. UVA CERTIFICADA CON GGN: 4050373074845	38051.74L 17260.00K	
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 WILLIAM H KOPKE JR INC			TARIFF NO. ITEM NO.
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 12/04/20 13:50:09 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. AH CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE
TOTAL CHARGES			B/L NO. SMLU 6381270A MO DAY YEAR DEC 3 2020

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FREIGHT COLLECT		<p>EL ELECTRONIC BILL OF LADING</p> <p>SECOND NOTIFY WILLIAM H. KOPKE JR. INC. 1000 NORTHERN BLVD SUITE 200 GREAT NECK, NY 11021 USA PH:516-328-6800 FAX:516-328-6874</p> <p>SEABOARD MARINE</p> <p>ELECTRONIC BILL OF LADING</p>		
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.

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OFR 1.00 @ 4750.00		USD 4750.00	
CTSC 1.00 @ 1000.00		1000.00	
THC 1.00 @ 50.00		50.00	
USCT 1.00 @ 237.00		237.00	
TOTAL CHARGES		6037.00	B/L NO. SMLU 6381270A MO DAY YEAR DEC 3 2020