

# Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

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|   |   |  |  |                          |                 |
|---|---|--|--|--------------------------|-----------------|
| SHIPPER/EXPORTER/REMITENTE<br>RUC 20136222725<br>SAN MIGUEL FRUITS PERU S A<br>AV JAVIER PRADO ESTE #560 OFICINA<br>1801 A SAN ISIDRO<br>LIMA, PERU   |   | SHIPPER NUMBER<br>867635                       | BOOKING NUMBER<br>6381273 A  | INVOICE NUMBER<br>345654 | BROKERAGE<br>NO |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")<br>WILLIAM H KOPKE JR INC<br>1000 NORTHERN BLVD<br>STE 200<br>GREAT NECK NY 11021 |   | CONSIGNEE NUMBER<br>814616                     | EXPORT REFERENCES/REFERENCIAS EXPORTACION<br>CNT: CRISTIAN CERNA-<br>ALEXANDRA GONZALES PHONE:7307300<br>REF: SVC 2020-02129   |                          | FMC NUMBER      |
| 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>DATOS DEL CONSIGNEE:<br>PH: 516-328-6800 FAX: 516-328-6874<br>DATOS DEL NOTIFY: ATT: BILL FAGAN<br>A DIVISION OF 721 LOGISTICS LLC<br>PHONE: 610-994-5060<br>EMAIL: DOCS@JKFRESHEAST.COM |                          |                 |
| PLACE OF RECEIPT / CARGA DE RECIBIDA EN<br>PAITA  |   |  |  |                          |                 |
| VESSEL NAME / VAPOR<br>ARSOS 35   | 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 |
|--|-------------------------------|--|---------------------------------|------------------------|
| TEMU 962200 0<br>SN: G2753655<br>SN: 132448<br>SN: 002AU085640 | 1                             | 40' REEFER CONTAINER S.L.W.C.<br>TEMP: -.5C<br>1700 BOXES WITH<br>FRESH GRAPES<br>SWEET GLOBE VARIETY<br>(1700 CAJAS CON UVAS FRESCAS<br>VARIEDAD SWEET GLOBE)<br>PA. 0806.10.00.00<br>TEMPERATURE: -0.5C<br>TR: 260000207826 - 260000207825<br>FDA : 14607087680<br>COLD TREATMENT<br>FREIGHT COLLECT<br>SAN MIGUEL FRUITS PERU S.A.<br>UVA CERTIFICADA CON<br>GGN: 4050373074845 | 32870.88L<br>14910.00K          |                        |
| <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 WILLIAM H KOPKE JR INC |         |         | TARIFF NO.<br>ITEM NO.  |
| OCEAN FREIGHT CHARGED ON  | PREPAID | COLLECT | Emailed: 12/04/20 13:10:35<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>AH<br><br>CARRIER: SEABOARD MARINE LTD.<br>BY: _____<br><b>NON-NEGOTIABLE</b> |
| <b>TOTAL CHARGES</b>  |         |         | B/L NO. SMLU 6381273A<br>MO DAY YEAR<br>DEC 3 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 35   | VOY NO. / VIAJE NO.                                   | PORT OF LOADING / PUERTO DE CARGA<br>PAITA           | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE   |                          |                 |
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|--|-------------------------------|--|---------------------------------|------------------------|
| FREIGHT COLLECT                                      |                               | <p>EL ELECTRONIC BILL OF LADING</p> <p>SECOND NOTIFY<br/>WILLIAM H. KOPKE JR. INC.<br/>1000 NORTHERN BLVD SUITE 200<br/>GREAT NECK, NY 11021<br/>PH: 516-328-6800/FAX 516-328-6874</p> <p>SEABOARD MARINE</p> <p>ELECTRONIC BILL OF LADING</p> |                                 |                        |
| <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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| 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         |  |
| <b>TOTAL CHARGES</b>                              |         | <b>6037.00</b> | B/L NO. SMLU 6381273A<br>MO DAY YEAR DEC 3 2020  |