

# Seaboard Marine Ltd.

**ELECTRONIC BILL OF LADING**

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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 6402246 A	INVOICE NUMBER 377928	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		FORWARDING AGENT/AGENTE EMBARCADOR  FMC NUMBER  POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN
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: CTC: PEDRO OSSÉS PHONE: 559-749-0600 / FAX: 559-749-0609 E-MAIL: NERISSAB@SAFCO.US / PEDROO@SAFCO.US
PLACE OF RECEIPT / CARGA DE RECIBIDA EN PAITA				
VESSEL NAME / VAPOR JULIANA 20049	VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA PAITA	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE	
PORT OF DISCHARGE / PUERTO DE DESCARGA RODMAN		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 160172 4 SN: G2277723 SN: 106852 SN: 0006014 SN: 002AU086401  FREIGHT PREPAID	1	40' REEFER CONTAINER S.L.W.C. TEMP: -1 C 1785 BOXES WITH FRESH GRAPES (1785 CAJAS CON UVAS FRESCAS) HS CODE: 08.06.10 P.A : 0806.10.00.00 THERMOGRAPHS: 4035371925 / HH3TZ002FO / 4035371924 TEMPERATURE: -1 COLD TREATMENT FREIGHT PREPAID	37853.32L 17170.00K	
<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.

(see Cl.20 on back side) Declared Value per Package if Value More Than \$500.00 per Package U.S.

<b>CHARGES, INCLUDING FREIGHT</b> PAYABLE AT: ORIGIN BY AGRICOLA CERRO PRIETO SA - ACPRISA			TARIFF NO. ITEM NO.
OCEAN FREIGHT CHARGED ON	PREPAID USD	COLLECT	Emailed: 12/17/20 18:20:23 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.  <b>CARRIER: SEABOARD MARINE LTD.</b>  BY: _____  <b>NON-NEGOTIABLE</b>
OFR 1.00 @ 3500.00 CTSC 1.00 @ 1000.00 THC 1.00 @ 50.00 USCT 1.00 @ 237.00	3500.00 1000.00 50.00 237.00		
<b>TOTAL CHARGES</b>	<b>4787.00</b>		B/L NO. SMLU 6402246A MO DAY YEAR DEC 15 2020