

# 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>6411989 A   | INVOICE NUMBER<br>393134 | BROKERAGE<br>NO |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")<br>FRU-VEG MARKETING INC<br>2300 NW 102ND AVE<br>MIAMI FL 33172                    |  | CONSIGNEE NUMBER<br>37559                      | EXPORT REFERENCES/REFERENCIAS EXPORTACION<br>CTC: MARLENE GALLARDO AYLLON<br>TEL: 51 1 6193900<br>MGALLARDO@AGRICOLACERROPRIETO.COM<br>REF: SVC 2020-01084  |                          |                 |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A<br>THE PERISHABLE SPECIALIST INC<br>9831 NW 58TH ST<br>UNIT 131<br>DORAL FL 33178                       |  | NOTIFY NUMBER<br>330369                        | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION<br>CONSIGNEE INFO: MADELIN CORRALES<br>(305) 591-7766 (TEL)<br>(305) 591-7665 (FAX)<br>MADELIN@FRUVEG.COM<br>NOTIFY INFO: ANA RAMOS<br>(305) 477-9906 (305) 477-9975<br>OCEAN@THEPERISHABLESPECIALIST.COM OR<br>MADELIN@FRUVEG.COM |                          |                 |
| PLACE OF RECEIPT / CARGA DE RECIBIDA EN<br>PAITA   |  | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE   |   |                          |                 |
| VESSEL NAME / VAPOR<br>ALIOTH 20050  | 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>RODMAN   | 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 |
|--|-------------------------------|---|---------------------------------|------------------------|
| SMLU 547284 0<br>SN: G2757837<br>SN: 6492<br>SN: 003SF026360 | 1                             | 40' REEFER CONTAINER S.L.W.C.<br>TEMP: 1 C<br>2869 BOXES<br>ESPARRAGOS FRESCOS<br>FRESH ASPARAGUS<br>PA. 0709.20.00.00<br>TEMPERATURE: 1C<br>VENTILATION: CLOSED<br>HUMIDITY: OFF<br>O2:10% CO2:10%<br>FDA: 19265592090<br>TR:<br>4035380375 / HH3TZ00EGO / 4035380376<br>FREIGHT PREPAID | 38911.54L<br>17650.00K          |                        |
| <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: ORIGIN BY AGRICOLA CERRO PRIETO SA - ACPRISA |         |         | TARIFF NO.<br>ITEM NO.   |
| OCEAN FREIGHT CHARGED ON   | PREPAID | COLLECT | Emailed: 12/28/20 6:29:38<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><br>CARRIER: SEABOARD MARINE LTD.<br>BY: _____<br><b>NON-NEGOTIABLE</b> |
| <b>TOTAL CHARGES</b>   |         |         | B/L NO.<br>SMLU 6411989A<br>MO DAY YEAR<br>DEC 23 2020   |

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

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|                                       |                |                |   |
|---------------------------------------|----------------|----------------|---|
| <b>CHARGES, INCLUDING FREIGHT</b>     |                |                | <b>TARIFF NO.</b>   |
| <b>PAYABLE AT: ORIGIN</b>             |                |                | <b>ITEM NO.</b>   |
| BY AGRICOLA CERRO PRIETO SA - ACPRISA |                |                |   |
| <b>OCEAN FREIGHT CHARGED ON</b>       | <b>PREPAID</b> | <b>COLLECT</b> | Emailed: 12/28/20 6:29:38<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><br><b>CARRIER: SEABOARD MARINE LTD.</b><br><br>BY: _____<br><br><b>NON-NEGOTIABLE</b> |
|                                       | USD            |                |   |
| 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>                  | <b>5485.00</b> |                |   |
|                                       |                | <b>B/L NO.</b> | <b>MO DAY YEAR</b>  |
|                                       |                | SMLU 6411989A  | DEC 23 2020   |