

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 6412064 A	INVOICE NUMBER 395293	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") ANDEAN SUN PRODUCE LLC DBA GOLD CUP FRESH 1500 NW 89TH CT STE 102 MIAMI FL 33172		CONSIGNEE NUMBER 863185	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 A DIVISION OF 721 LOGISTICS LLC 399 MARKET ST STE 220 PHILADELPHIA PA 19106		NOTIFY NUMBER 722442	DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION DATOS DEL CONSIGNEE: PH:(305)591 0740 FX: (305) 591 0750 ATT: EDWARD VILLAR / FRANK TELGE EMAIL: EDWARD@GOLDCUPFRESH.COM FTELGE@GOLDCUPFRESH.COM DATOS DEL NOTIFY: ATT: BILL FAGAN PHONE: 610-994-5060 EMAIL: DOCS@JKFRESHEAST.COM		
PLACE OF RECEIPT / CARGA DE RECIBIDA EN PAITA		LOADING PIER TERMINAL / TERMINAL DE EMBARQUE			
VESSEL NAME / VAPOR ALIOTH 20050	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
TLLU 117804 0 SN: G2757863 SN: 135693 SN: 002AU088009	1	40' REEFER CONTAINER S.L.W.C. TEMP: -.5C 1800 BOXES WITH FRESH GRAPES SWEET SAPPHIRE VARIETY 1800 CAJAS CON UVAS FRESCAS VARIEDAD SWEET SAPPHIRE PA. 0806.10.00.00 TEMPERATURE: -0.5C TR: A741BB / A7411B 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 ANDEAN SUN PRODUCE LLC			TARIFF NO. ITEM NO.
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 12/25/20 13:02:10 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. SMU CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE
TOTAL CHARGES			B/L NO. SMLU 6412064A MO DAY YEAR DEC 23 2020

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FREIGHT COLLECT		ELECTRONIC BILL OF LADING SEABOARD MARINE ELECTRONIC BILL OF LADING		
TOTAL NO. OF PKGS.	1			

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OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT USD	Emailed: 12/25/20 13:02:10 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. SMU CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE
OFR 1.00 @ 4750.00		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 6412064A MO DAY YEAR DEC 23 2020