

Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

Page 1 OF 2

SHIPPER/EXPORTER/REMITENTE RUC 20566144434 SOCIEDAD AGRICOLA 3P SAC JR INCA RIPAC #364 JESUS MARIA, PERU		SHIPPER NUMBER 915455	BOOKING NUMBER 6412112 A	INVOICE NUMBER 395134	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") DAYKA & HACKETT LLC 42874 ROAD 64 REEDLEY CA 93654		CONSIGNEE NUMBER 677560	EXPORT REFERENCES/REFERENCIAS EXPORTACION TEL : (511) 406 0007 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 CONSIGEE INFO: CNT:CRYSTAL VULICH TEL:559-648-2203 NOTIFY INFO: CNT:BILL FAGAN EMAIL: DOCS@JKFRESHEAST.COM TELEFONO / FAX: 610-994-5060 // 610-362-1201		
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	TYPE OF MOVE / TIPO DE MOVIMIENTO YARD/YARD		
PORT OF DISCHARGE / PUERTO DE DESCARGA RODMAN		PLACE OF DELIVERY / ENTREGA FINAL PHILADELPHIA, PA			

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
SMLU 547221 8 SN: G2757605 SN: 106844 SN: 003SF026055	1	40' REEFER CONTAINER S.L.W.C. TEMP: -1 C 1860 BOXES WITH FRESH GRAPES VARIETY ARRA 15 (1860 CAJAS CON UVAS FRESCAS VARIED AD ARRA 15) TOTAL NET WEIGHT : 15,252.00 KG. HS CODE: 0806.10.00.00 FDA : 14607087680 TEMPERATURE : -1.0 C THERMOGRAPH : NRO.260000285297 NRO.260000285298 FREIGHT COLLECT	38545.57L 17484.00K	
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 DAYKA & HACKETT LLC			TARIFF NO. ITEM NO.
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 12/29/20 9:25:05 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. FCO CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE
TOTAL CHARGES			B/L NO. SMLU 6412112A 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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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 6412112A MO DAY YEAR DEC 23 2020