

Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

Page 1 OF 2

SHIPPER/EXPORTER/REMITENTE RUC 20600876491 WESTFALIA FRUIT PERU SAC AV ALFREDO BENAVIDES 768 INT 6 LIMA, PERU		SHIPPER NUMBER 870915	BOOKING NUMBER 6607315 A	INVOICE NUMBER 715848	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") MC DANIEL FRUIT COMPANY 965 E MISSION RD FALLBROOK CA 92028		CONSIGNEE NUMBER 878300	EXPORT REFERENCES/REFERENCIAS EXPORTACION TEL.: +51 1 243 7840 / FAX: +51 1 243 7840 CONTACT: GLORIA FIGUEROA FIGUEROA REF: SVC 2021-00596		
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A J&K FRESH EAST 399 MARKET ST STE 220 PHILADELPHIA PA 19106		NOTIFY NUMBER 722442	FORWARDING AGENT/AGENTE EMBARCADOR FMC NUMBER POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN		
PLACE OF RECEIPT / CARGA DE RECIBIDA EN PAITA		DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: PHONE: 760-728-8438 FAX: 760-728-4898 WWW.MCDANIELAVOCADO.COM RANKIN MCDANIEL: RANKIN@MCDANIELAVOCADO.COM JUDI BROWN: JUDI@MCDANIELAVOCADO.COM MAILING: P O BOX 2588, FALLBROOK, CA 92088 U.S.A.			
VESSEL NAME / VAPOR JULIANA 2	VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA PAITA	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE		
PORT OF DISCHARGE / PUERTO DE DESCARGA BALBOA	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
SMLU 547155 1 SN: G2950493 SN: 004456 SN: 003SF028444	1	40' REEFER CONTAINER S.L.W.C. TEMP: 6 C 1200 BOXES WITH FRESH AVOCADOS VARIETY HASS (1200 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) P.A. 0804.40.0000 TEMPERATURE: 6C CO2: 6% O2: 4% VENTILATION: CLOSED TR: 6191847 FREIGHT COLLECT ***NOTIFY INFO: CONTACT: JOHN ERCOLANI / BILL FAGAN PHONE: 610-994-5060 FAX: 610-362-1201 MAIL: DOCS@JKFRESHEAST.COM	45106.52L 20460.00K	
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 MC DANIEL FRUIT COMPANY			TARIFF NO. ITEM NO.
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 5/27/21 16:49:06 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. AH CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE
TOTAL CHARGES			B/L NO. SMLU 6607315A MO DAY YEAR MAY 27 2021

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PLACE OF RECEIPT / CARGA DE RECIBIDA EN PAITA		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN			
VESSEL NAME / VAPOR JULIANA 2	VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA PAITA	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE		
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ELECTRONIC BILL OF LADING				
<p>FREIGHT COLLECT EL SERVICIO DE TRANSPORTE MARÍTIMO ESTÁ SUJETO A COBROS LOCALES EN PERÚ POR CONCEPTOS DE GATE OUT/IN (RFS, DP LOGISTICS, Y UNIMAR FACTURARÁN Y COBRARÁN ESTOS SERVICIOS), ASIMISMO, CITIKOLD AGENCIA MARÍTIMA FACTURARÁ Y COBRARÁ LOS SERVICIOS DE AGENCIAMIENTO. TODOS LOS CARGOS APLICABLES ESTÁN PUBLICADOS EN CALLAO ON LINE" OCEAN TRANSPORTATION SERVICES ARE SUBJECT TO LOCAL CHARGES IN PERU FOR GATE IN/OUT (RFS, DP LOGISTICS, & UNIMAR BILL AND COLLECT THESE SERVICES) LIKewise CITIKOLD AGENCIA MARITIME BILLS AND COLLECT LOCAL AGENCY SERVICES. ALL APPLICABLE CHARGES ARE PUBLISHED ON CALLO ON LINE</p>				
TOTAL NO. OF PKGS.		1		
ELECTRONIC BILL OF LADING				

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OFR 1.00 @ 3830.00		3830.00	
BNKR 1.00 @ 450.00		450.00	
CASC 1.00 @ 1500.00		1500.00	
THC 1.00 @ 50.00		50.00	
TOTAL CHARGES		5830.00	B/L NO. SMLU 6607315A MO DAY YEAR MAY 27 2021