

# Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

Page 1 OF 2

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 6645608 A	INVOICE NUMBER 781529	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") LGS SPECIALTY SALES LTD 1 RADISSON PLAZA STE 1022 NEW ROCHELLE NY 10801		CONSIGNEE NUMBER 813828	FORWARDING AGENT/AGENTE EMBARCADOR		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 CONSIGNEE DATA:CTC:JOHN CONRAD PHONE: 718-542-2200 EMAIL: PAPERWORK@LGSSALES.COM NOTIFY DATA:CTC: BILL FAGAN A DIVISION OF 721 LOGISTICS LLC PHONE: 610-994-5060 EMAIL: DOCS@JKFRESHEAST.COM		
PLACE OF RECEIPT / CARGA DE RECIBIDA EN PAITA					
VESSEL NAME / VAPOR JULIANA 6	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
SEGU 988497 7 SN: G2758213 SN: 6890 SN: 136104 SN:002AU111513	1	40' REEFER CONTAINER S.L.W.C. TEMP: 6 C 1300 BOXES WITH AVOCADO 1300 CAJAS CON PALTA VARIETY HASS P.A.: 0804.40.00.00 TERMOGRAFOS: 4035465091 / JDS8Z02A60 TEMPERATURE: 6 C O2: 4% / CO2 : 6% FDA REGISTER: 19265592090 SE EMBARCAN PALTAS EN 20 PALLETS FREIGHT PREPAID	52647.27L 23880.43K	
FREIGHT PREPAID EL SERVICIO DE TRANSPORTE		MARÍTIMO ESTÁ SUJETO A COBROS LOCALES EN PERÚ POR		
<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 PAYABLE AT: ORIGIN BY AGRICOLA CERRO PRIETO SA - ACPRISA			TARIFF NO. ITEM NO.
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 6/25/21 12:59:31 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.  CARRIER: SEABOARD MARINE LTD. BY: _____ <b>NON-NEGOTIABLE</b>
<b>TOTAL CHARGES</b>			B/L NO. SMLU 6645608A MO DAY YEAR JUN 24 2021

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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 DATA:CTC:JOHN CONRAD PHONE: 718-542-2200 EMAIL: PAPERWORK@LGSSALES.COM NOTIFY DATA:CTC: BILL FAGAN A DIVISION OF 721 LOGISTICS LLC PHONE: 610-994-5060 EMAIL: DOCS@JKFRESHEAST.COM		
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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
		CONCEPTOS DE GATE OUT/IN (RFS, DP LOGISTICS, Y UNIMAR FACTURARAN Y COBRARAN ESTOS SERVICIOS ), ASIMISMO, CITIKOLD AGENCIA MARITIMA FACTURARA Y COBRARA LOS SERVICIOS DE AGENCIAMIENTO. TODOS LOS CARGOS APLICABLES ESTAN 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		
<b>TOTAL NO. OF PKGS.</b>	1			

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(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>			TARIFF NO. ITEM NO.
PAYABLE AT: ORIGIN		BY AGRICOLA CERRO PRIETO SA - ACPRISA	
OCEAN FREIGHT CHARGED ON		PREPAID USD	COLLECT
OFR	1.00 @ 2830.00	2830.00	Emailed: 6/25/21 12:59:31 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>
CASC	1.00 @ 1500.00	1500.00	
BNKR	1.00 @ 450.00	450.00	
THC	1.00 @ 50.00	50.00	
<b>TOTAL CHARGES</b>		4830.00	
		B/L NO. SMLU 6645608A	MO DAY YEAR JUN 24 2021