Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

SHIPPER/EXPORTER/REMTENTE
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: 6687252 A

INVOICE NUMBER: 842941

BROKERAGE: NO

EXPORT REFERENCES/REFERNCIAS EXPORTACION
CTC: CRISTIAN CERNA -
ALEXANDRA GONZALES TLF: 7307300

REF: SVC 2021-00644

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

FORWARDING AGENT/AGENTE EMBARCADOR

FMC NUMBER

POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN

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:
ATTENTION: EDWARD VILLAR
PHONE: 305-591-0740
EMAIL: EDWARD@GOLDCUPFRESH.COM
DATOS DEL NOTIFY:
ATT: BILL FAGAN PH:610-994-5060
EMAIL: DOCS@JKFRESHEAST.COM

PLACE OF RECEIPT / CARGA DE RECIBDA EN
PAITA

VESSEL NAME / VAPOR: WARNOW DOLPHIN 126

VOY NO. / VIAJE NO.:

PORT OF LOADING / PUERTO DE CARGA: PAITA

LOADING PIER TERMINAL / TERMINAL DE EMBARQUE

PORT OF DISCHARGE / PUERTO DE DESCARGA: PHILADELPHIA, PA

PLACE OF DELIVERY / ENTREGA FINAL: PHILADELPHIA, PA

TYPE OF MOVE / TIPO DE MOVEMIENTO: 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
TEMU 944623 6 SN: G2950263 SN: 136260 SN: 003PL019194	1	40' REEFER CONTAINER S.L.W.C. TEMP: 0 C 1352 BOXES WITH FRESH MANDARINS TANGO VARIETY (1352 CAJAS CON MANDARINAS FRESCAS VARIEDAD TANGO) P.A. 0805.29.90.00 TR: 260000341081 - 260000341082 TEMPERATURE: 0 C COLD TREATMENT FREIGHT COLLECT "EN CASO DE REQUERIR EL ESTADO DE CERTIFICACIÓN GLOBALG.A.P. CONSULTE EL ARCHIVO DE PACKING LIST PE-OPE-FO-093-ES" FDA: 14607087680	53201.88L 24132.00K	
TOTAL NO. OF PKGS.				

NON-NEGOTIABLE BILL OF LADING

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
TOTAL CHARGES		

Emailed: 7/22/21 16:31:09

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

B/L NO.	MO	DAY	YEAR
SMLU 6687252A	JUL	22	2021

Rev.03/07

Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

SHIPPER/EXPORTER/REMTENTE	SHIPPER NUMBER	BOOKING NUMBER	INVOICE NUMBER	BROKERAGE
RUC 20136222725 SAN MIGUEL FRUITS PERU S A AV JAVIER PRADO ESTE #560 OFICINA 1801 A SAN ISIDRO LIMA, PERU	867635	6687252 A	842941	NO

EXPORT REFERENCES/REFERNCIAS EXPORTACION
CTC: CRISTIAN CERNA -
ALEXANDRA GONZALES TLF: 7307300

REF: SVC 2021-00644

CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")	CONSIGNEE NUMBER	FORWARDING AGENT/AGENTE EMBARCADOR	FMC NUMBER
ANDEAN SUN PRODUCE LLC DBA GOLD CUP FRESH 1500 NW 89TH CT STE 102 MIAMI FL 33172	863185		

POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN

NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A	NOTIFY NUMBER	DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION
J&K FRESH EAST A DIVISION OF 721 LOGISTICS LLC 399 MARKET ST STE 220 PHILADELPHIA PA 19106	722442	DATOS DEL CONSIGNEE: ATTENTION: EDWARD VILLAR PHONE: 305-591-0740 EMAIL: EDWARD@GOLDCUPFRESH.COM DATOS DEL NOTIFY: ATT: BILL FAGAN PH:610-994-5060 EMAIL: DOCS@JKFRESHEAST.COM

PLACE OF RECEIPT / CARGA DE RECIBDA EN			
PAITA			
VESSEL NAME / VAPOR / VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE	
WARNOW DOLPHIN 126	PAITA		
PORT OF DISCHARGE / PUERTO DE DESCARGA	PLACE OF DELIVERY / ENTREGA FINAL	TYPE OF MOVE / TIPO DE MOVEMIENTO	
PHILADELPHIA, PA	PHILADELPHIA, PA	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
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 COBRARAN ESTOS SERVICIOS), ASIMISMO, CITIKOLD AGENCIA MARITIMA 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				
TOTAL NO. OF PKGS.	1			

ELECTRONIC BILL OF LADING

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 USD
OFR	1.00 @	4480.00		4480.00
CTSC	1.00 @	1000.00		1000.00
USCT	1.00 @	237.00		237.00
BNKR	1.00 @	450.00		450.00
THC	1.00 @	50.00		50.00
TOTAL CHARGES				6217.00

Emailed: 7/22/21 16:31:09

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

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NON-NEGOTIABLE

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SMLU 6687252A	JUL	22	2021

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