Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

SHIPPER/EXPORTER/REMTENTE

RUC 20461642706
AGRICOLA CERRO PRIETO SA - ACPRISA
CLL DEAN VALDIVIA 111 INTERIOR 1002
SAN ISIDRO
LIMA, PERU

SHIPPER NUMBER: 875295

BOOKING NUMBER	INVOICE NUMBER	BROKERAGE
6726605 A	914855	NO

EXPORT REFERENCES/REFERNCIAS EXPORTACION
CTC: MARLENE GALLARDO AYLLON
TELF.: 51 1 6193900
MGALLARDO@AGRICOLACERROPRIETO.COM
REF: 2021-00596

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

POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN

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 RECIBDA EN: PAITA

VESSEL NAME / VAPOR	VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE
JULIANA 14		PAITA	

PORT OF DISCHARGE / PUERTO DE DESCARGA	PLACE OF DELIVERY / ENTREGA FINAL	TYPE OF MOVE / TIPO DE MOVEMIENTO
MANZANILLO	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
CTWU 160188 0 SN: G2946152 SN: 233151 SN: 0007918 SN:002AU114951	1	40' REEFER CONTAINER S.L.W.C. TEMP: 5 C 1300 BOXES WITH AVOCADO 1300 CAJAS CON PALTA VARIEDAD HASS P.A.: 0804.40.00.00 TERMOGRAFOS: A042001874VH/8401615714 TEMPERATURE: 5 C O2: 4% / CO2 : 6% FDA REGISTER: 19265592090 FREIGHT PREPAID SE EMBARCAN PALTAS EN 20 PALLETS	53219.52L 24140.00K	
FREIGHT PREPAID				
TOTAL NO. OF PKGS.				

NON NEGOTIABLE BILL OF LADING
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: ORIGIN BY AGRICOLA CERRO PRIETO SA - ACPRISA

TARIFF NO. ITEM NO.

OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT
TOTAL CHARGES		

Emailed: 8/26/21 17:19:24

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: _____

NON-NEGOTIABLE

B/L NO.	MO	DAY	YEAR
SMLU 6726605A	AUG	26	2021

Rev.03/07

Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

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TELF.: 51 1 6193900
MGALLARDO@AGRICOLACERROPRIETO.COM
REF: 2021-00596

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LGS SPECIALTY SALES LTD 1 RADISSON PLAZA STE 1022 NEW ROCHELLE NY 10801	813828		

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 399 MARKET ST STE 220 PHILADELPHIA PA 19106	722442	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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JULIANA 14		PAITA	

PORT OF DISCHARGE / PUERTO DE DESCARGA	PLACE OF DELIVERY / ENTREGA FINAL	TYPE OF MOVE / TIPO DE MOVEMIENTO
MANZANILLO	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
		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 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		
TOTAL NO. OF PKGS.	1			

ORIGINAL
NON NEGOTIABLE
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: ORIGIN BY AGRICOLA CERRO PRIETO SA - ACPRISA

TARIFF NO. ITEM NO.

OCEAN FREIGHT CHARGED ON			PREPAID USD	COLLECT
OFR	1.00 @	2830.00	2830.00	
CASC	1.00 @	1500.00	1500.00	
BNKR	1.00 @	530.00	530.00	
THC	1.00 @	50.00	50.00	
TOTAL CHARGES			4910.00	

Emailed: 8/26/21 17:19:24

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CARRIER: SEABOARD MARINE LTD.

BY: _____

NON-NEGOTIABLE

B/L NO.	MO	DAY	YEAR
SMLU 6726605A	AUG	26	2021