

# Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

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|  |   |  |   |                           |                 |
|--|---|--|---|---------------------------|-----------------|
| SHIPPER/EXPORTER/REMITENTE<br>RUC 20461642706<br>AGRICOLA CERRO PRIETO SA - ACPRISA<br>CLL DEAN VALDIVIA 111 INTERIOR 1002<br>SAN ISIDRO<br>LIMA, PERU |   | SHIPPER NUMBER<br>875295                       | BOOKING NUMBER<br>6857492 A   | INVOICE NUMBER<br>1100474 | BROKERAGE<br>NO |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")<br>SUN BELLE INC<br>3810 ROSE ST<br>SCHILLER PARK IL 60176                         |   | CONSIGNEE NUMBER<br>853471                     | EXPORT REFERENCES/REFERENCIAS EXPORTACION<br>CTC: MARLENE GALLARDO AYLLON<br>TELF.: 51 1 6193900<br>MGALLARDO@AGRICOLACERROPRIETO.COM<br>REF: SVC 2021-01458  |                           |                 |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A<br>J&K FRESH EAST<br>DIV. OF 721 LOGISTICS<br>399 MARKET ST<br>STE 220<br>PHILADELPHIA PA 19106         |   | NOTIFY NUMBER<br>722442                        | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION<br>CONSIGNEE INFO: TAX ID: 52-1469354<br>CTC: MARU BRAEMER<br>PHONE: 708-343-4545<br>FAX: 86-0755 -25182258<br>EMAIL: MBRAEMER@SUN-BELLE.COM<br>NOTIFY INFO: CTC: BILL FAGAN<br>PHONE OFFICE: (610) 994-5068<br>EMAIL: BFAGAN@721LOGISTICS.COM |                           |                 |
| PLACE OF RECEIPT / CARGA DE RECIBIDA EN<br>PAITA   |   | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE   |   |                           |                 |
| VESSEL NAME / VAPOR<br>LENA 66   | VOY NO. / VIAJE NO.                                   | PORT OF LOADING / PUERTO DE CARGA<br>PAITA     | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE  |                           |                 |
| PORT OF DISCHARGE / PUERTO DE DESCARGA<br>PHILADELPHIA, PA   | PLACE OF DELIVERY / ENTREGA FINAL<br>PHILADELPHIA, PA | TYPE OF MOVE / TIPO DE MOVIMIENTO<br>YARD/YARD |   |                           |                 |

## PARTICULARS FURNISHED BY SHIPPER

| MARKS AND NO. / CONTAINER(S) NO.<br>MARCAS Y NUMEROS                          | NO. OF PKGS.<br>NO. DE BULTOS | DESCRIPTION OF PACKAGES AND GOODS<br>CONTENIDO SEGUN EMBARCADOR  | GROSS WEIGHT<br>LBS/LIBRA/KILOS | MEASUREMENT<br>MEDIDAS |
|---|-------------------------------|--|---------------------------------|------------------------|
| TEMU 975050 5<br>SN: G2798434<br>SN: 304355<br>SN: 0008584<br>SN: 002AU126355 | 1                             | 40' REEFER CONTAINER S.L.W.C.<br>TEMP: -1 C<br>2400 BOXES<br>WITH BLUEBERRY FRESH<br>2400 CAJAS CON ARANDANO FRESCO<br>P.A.: 0810.40.00.00<br>TERMOGRAFOS:<br>40354791877 / 8401688760<br>TEMPERATURE: -1 C<br>O2: 10% / CO2 : 12%<br>FDA REGISTER: 19265592090<br>FREIGHT PREPAID<br>SE EMBARCAN ARANDANOS EN 20 PALLETS<br>CHEP B4840A | 41535.04L<br>18840.00K          |                        |
| <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<br>PAYABLE AT: ORIGIN BY AGRICOLA CERRO PRIETO SA - ACPRISA |         |                          | TARIFF NO.<br>ITEM NO.   |
| OCEAN FREIGHT CHARGED ON   | PREPAID | COLLECT                  | Emailed: 11/19/21 17:36:21<br>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.<br><br><b>CARRIER: SEABOARD MARINE LTD.</b><br><br>BY: _____<br><br><b>NON-NEGOTIABLE</b> |
| <b>TOTAL CHARGES</b>   |         |                          |  |
|  |         | B/L NO.<br>SMLU 6857492A | MO DAY YEAR<br>NOV 18 2021   |

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|---|-------------------------------|---|---------------------------------|------------------------|
| <p>FREIGHT PREPAID<br/>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 MARITIMA FACTURARÁ Y COBRARÁ LOS SERVICIOS DE AGENCIAMIENTO. TODOS LOS CARGOS APLICABLES ESTÁN PUBLICADOS EN CALLAO ON LINE"<br/>OCEAN TRANSPORTATION SERVICES ARE SUBJECT TO LOCAL CHARGES IN PERU FOR GATE IN/OUT (RFS, DP LOGISTICS, &amp; UNIMAR BILL AND COLLECT THESE SERVICES)<br/>LIKewise CITIKOLD AGENCIA MARITIME BILLS AND COLLECT LOCAL AGENCY SERVICES.<br/>ALL APPLICABLE CHARGES ARE PUBLISHED ON CALLO ON LINE</p> |                               |   |                                 |                        |
| <b>TOTAL NO. OF PKGS.</b>   | 1                             | ELECTRONIC BILL OF LADING                                       |                                 |                        |

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| OFR 1.00 @ 4525.00                                       | 4525.00        |         |  |
| CASC 1.00 @ 1500.00                                      | 1500.00        |         |  |
| CTSC 1.00 @ 1000.00                                      | 1000.00        |         |  |
| USCT 1.00 @ 237.00                                       | 237.00         |         |  |
| PSES 1.00 @ 500.00                                       | 500.00         |         |  |
| BNKR 1.00 @ 530.00                                       | 530.00         |         |  |
| THC 1.00 @ 50.00   | 50.00          |         |  |
| <b>TOTAL CHARGES</b>                                     | 8342.00        |         | B/L NO. SMLU 6857492A<br>MO DAY YEAR NOV 18 2021   |