

# 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 6861672 A	INVOICE NUMBER 1100500	BROKERAGE NO
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	EXPORT REFERENCES/REFERENCIAS EXPORTACION CTC: MARLENE GALLARDO AYLLON TEL: 51 1 6193900 MGALLARDO@AGRICOLACERROPRIETO.COM REF: SVC 2021-02167		FMC NUMBER
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A ADVANCE CUSTOMS BROKERS AND CONSULTING LLC 1400 NW 79TH AVE MIAMI FL 33126		NOTIFY NUMBER 757026	DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: CONTACT PERSON: EDWARD VILLAR PHONE: (305) 591 0740 FAX: (305) 591 0750 E-MAIL: EVILLAR@GOLDCUPFRESH.COM NOTIFY INFO: CONTACT PERSON: PATRICIA COMPRES PHONE: (786)476-0700		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN
PLACE OF RECEIPT / CARGA DE RECIBIDA EN PAITA		VESSEL NAME / VAPOR LENA 66		LOADING PIER TERMINAL / TERMINAL DE EMBARQUE	
PORT OF DISCHARGE / PUERTO DE DESCARGA PHILADELPHIA, PA		PORT OF LOADING / PUERTO DE CARGA PAITA		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
CTWU 160312 0 SN: G2797241 SN: 304365 SN: 8631 SN: 003SF035889	1	40' REEFER CONTAINER S.L.W.C. TEMP: -.5C 1700 BOXES WITH FRESH GRAPE 1700 CAJAS CON UVA FRESCA PA. 0806.10.00.00 TEMPERATURE: -0.5 C VENTILATION: CLOSED HUMIDITY: OFF TR:4035479161 / 8401697928 FDA REGISTER: 19265592090 FREIGHT PREPAID SE EMBARCAN UVAS EN 20 PALLETS CHEP B4840A	37456.49L 16990.00K	
<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 PAYABLE AT: ORIGIN BY AGRICOLA CERRO PRIETO SA - ACPRISA			TARIFF NO. ITEM NO.
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 11/19/21 17:41:53 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>
<b>TOTAL CHARGES</b>			
		B/L NO. SMLU 6861672A	MO DAY YEAR NOV 18 2021

# Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

Page 2 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 6861672 A	INVOICE NUMBER 1100500	BROKERAGE NO
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	EXPORT REFERENCES/REFERENCIAS EXPORTACION CTC: MARLENE GALLARDO AYLLON TEL: 51 1 6193900 MGALLARDO@AGRICOLACERROPRIETO.COM REF: SVC 2021-02167		FMC NUMBER
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A ADVANCE CUSTOMS BROKERS AND CONSULTING LLC 1400 NW 79TH AVE MIAMI FL 33126		NOTIFY NUMBER 757026	DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: CONTACT PERSON: EDWARD VILLAR PHONE: (305) 591 0740 FAX: (305) 591 0750 E-MAIL: EVILLAR@GOLDCUPFRESH.COM NOTIFY INFO: CONTACT PERSON: PATRICIA COMPRES PHONE: (786)476-0700		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN
PLACE OF RECEIPT / CARGA DE RECIBIDA EN PAITA		VESSEL NAME / VAPOR VOY NO. / VIAJE NO. LENA 66		PORT OF LOADING / PUERTO DE CARGA PAITA	
PORT OF DISCHARGE / PUERTO DE DESCARGA PHILADELPHIA, PA		PLACE OF DELIVERY / ENTREGA FINAL PHILADELPHIA, PA		LOADING PIER TERMINAL / TERMINAL DE EMBARQUE 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 PREPAID 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 FACTURARA Y COBRARA 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				
<b>TOTAL NO. OF PKGS.</b>	1			

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.

<b>CHARGES, INCLUDING FREIGHT</b>			<b>TARIFF NO.</b>
<b>PAYABLE AT: ORIGIN</b>			<b>ITEM NO.</b>
BY AGRICOLA CERRO PRIETO SA - ACPRISA			
<b>OCEAN FREIGHT CHARGED ON</b>	<b>PREPAID</b>	<b>COLLECT</b>	Emailed: 11/19/21 17:41:53 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>
	USD		
OFR 1.00 @ 4970.00	4970.00		
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>	7287.00		
	<b>B/L NO.</b>	<b>MO DAY YEAR</b>	
	SMLU 6861672A	NOV 18 2021	