

Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

Page 1 OF 2

SHIPPER/EXPORTER/REMITENTE		SHIPPER NUMBER 929114	BOOKING NUMBER 6870268 A	INVOICE NUMBER 1117353	BROKERAGE NO
CONSORCIO CARLOS-JRM SAC CAL JUNIN NRO 658 CERCADO URBANO COCHERA COSTA DEL SOL PIURA PIURA		EXPORT REFERENCES/REFERENCIAS EXPORTACION REF: SVC 2021-01912			
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")		CONSIGNEE NUMBER 912069	FORWARDING AGENT/AGENTE EMBARCADOR		FMC NUMBER
GIUMARRA INTERNATIONAL BERRY LLC 15651 OLD MILKY WAY ESCONDIDO ESCONDIDO CA 92027		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN			
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A		NOTIFY NUMBER 722442	DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION		
J&K FRESH EAST DIV OF 721 LOGISTICS, LLC 399 MARKET ST STE 220 PHILADELPHIA PA 19106		CONSIGNEE INFO: CTC: JULEE MATSUMOTO / LYNDANETTE CENTENO / DENISE FLORES EMAIL :GROWERACCOUNTING@GIUMARRA.COM PH:00 1 213 627 2900 NOTIFY INFO: PH:00 1 610 994 5060 FAX: 00 1 610 362 1201 EMAIL: DOCS@JKFRESHEAST.COM			
PLACE OF RECEIPT / CARGA DE RECIBIDA EN PAITA					
VESSEL NAME / VAPOR WARNO DOLPHIN 132	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 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
SEKU 911545 2 SN: G2947047 SN: 311136 SN: 000174 SN: 003PL020514	1	40' REEFER CONTAINER S.L.W.C. TEMP: -.5C 5600 BOXES IN 20 PALLETS OF FRESH BLUEBERRIES 5600 CAJAS EN 20 PALETAS CON ARANDANOS FRESCOS P.A.: 0810.40 N.W.: 20,160.00 KGS TEMPERATURE: -0.5 C THERMOGRAPHS: JBP6N01P10 - JBP6N01NNO COLD TREATMENT FREIGHT COLLECT	48247.66L 21884.80K	
FREIGHT COLLECT EL SERVICIO DE TRANSPORTE		MARÍTIMO ESTÁ SUJETO A COBROS LOCALES EN PERÚ POR		
TOTAL NO. OF PKGS.				

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 GIUMARRA INTERNATIONAL BERRY LLC			TARIFF NO. ITEM NO.
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 11/26/21 14:43:27 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. MFZ CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE
TOTAL CHARGES			B/L NO. SMLU 6870268A MO DAY YEAR NOV 25 2021

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		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		
TOTAL NO. OF PKGS.	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.

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OFR 1.00 @ 5025.00		5025.00	
CTSC 1.00 @ 1000.00		1000.00	
USCT 1.00 @ 237.00		237.00	
PSES 1.00 @ 500.00		500.00	
TOTAL CHARGES		6762.00	
		B/L NO. SMLU 6870268A	MO DAY YEAR NOV 25 2021