

Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

Page 1 OF 2

SHIPPER/EXPORTER/REMITENTE VARAYOC INVERSIONES S.A.C. AV. LA ENCALADA NRO. 1090 INT. 401 CENTRO COMERCIAL MONTEERRICO LIMA - LIMA		SHIPPER NUMBER 987394	BOOKING NUMBER 6981107 A	INVOICE NUMBER 1277317	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") WILLIAM H KOPKE JR INC 1000 NORTHERN BLVD STE 200 GREAT NECK NY 11021		CONSIGNEE NUMBER 814616	EXPORT REFERENCES/REFERENCIAS EXPORTACION CONTACT: IVANA SILVA PHONE 949630324 REF: SVC 2022-00021		FMC NUMBER
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: PHONE - 516-328-6800 EMAIL - OCEANFREIGHT@KOPKEFRUIT.COM DATOS DEL NOTIFY: ATTENTION: BILL FAGAN PHONE: 610-994-5060 EMAIL: DOCS@JKFRESHEAST.COM		
PLACE OF RECEIPT / CARGA DE RECIBIDA EN PAITA					
VESSEL NAME / VAPOR ARSOS 53	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
SEGU 988603 3 SN: G2801080 SN: 003SF038085	1	40' REEFER CONTAINER S.L.W.C. TEMP: -.5C 1800 BOXES VITIS VINIFERA / UVA DE MESA - GREEN SEEDLESS/ FRESH GRAPES - GREEN SEEDLESS TEMPERATURE: -0.5C VENTILATION: CLOSED HUMIDITY: OFF TERMOREGISTROS: JJQYA010KO - JJQYA01070 P.A. : 0806.10.00.00 FREIGHT COLLECT	36905.33L 16740.00K	
TOTAL NO. OF PKGS.		2DO NOTIFY: WILLIAM H. KOPKE JR. INC. 1000 NORTHERN BLVD SUITE 200		

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 WILLIAM H KOPKE JR INC			TARIFF NO. ITEM NO.
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 2/04/22 11:34:15 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. AH CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE
TOTAL CHARGES			B/L NO. SMLU 6981107A MO DAY YEAR FEB 3 2022

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WILLIAM H KOPKE JR INC 1000 NORTHERN BLVD STE 200 GREAT NECK NY 11021		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		
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		GREAT NECK, NY 11021 PHONE - 516-328-6800 FAX - 516-328-6874		
<p>FREIGHT COLLECT</p> <p>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 MARÍTIMA FACTURARÁ Y COBRARÁ LOS SERVICIOS DE AGENCIAMIENTO. TODOS LOS CARGOS APLICABLES ESTÁN PUBLICADOS EN CALLAO ON LINE"</p> <p>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</p>				
TOTAL NO. OF PKGS.	1			

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OFR 1.00 @ 6170.00		6170.00	
CTSC 1.00 @ 1000.00		1000.00	
BNKR 1.00 @ 690.00		690.00	
PSES 1.00 @ 500.00		500.00	
THC 1.00 @ 50.00		50.00	
NAPS 1.00 @ 10.00		10.00	
USCT 1.00 @ 237.00		237.00	
TOTAL CHARGES		8657.00	B/L NO. SMLU 6981107A MO DAY YEAR FEB 3 2022