

# Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

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|   |   |  |   |                           |                 |
|---|---|--|---|---------------------------|-----------------|
| SHIPPER/EXPORTER/REMITENTE<br>RUC 20136222725<br>SAN MIGUEL FRUITS PERU S A<br>CLLE LAS ORQUIDEAS 444 PISO N° 7<br>LIMA, PERU           |   | SHIPPER NUMBER<br>867635                       | BOOKING NUMBER<br>7449296 A   | INVOICE NUMBER<br>1977178 | BROKERAGE<br>NO |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")<br>ESU FARM LLC<br>104 GRAND AVE 1ST FL<br>ENGLEWOOD NJ 07631       |   | CONSIGNEE NUMBER<br>811258                     | EXPORT REFERENCES/REFERENCIAS EXPORTACION<br>CONTACTO: CRISTIAN GERNA - ALEXANDRA GONZALES<br>TELEFONOS Y FAX: 7307300<br>REF: SVC 2022-02191   |                           | FMC NUMBER      |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A<br>ADVANCE CUSTOMS BROKERS AND CONSULTING LLC<br>1400 NW 79TH AVE<br>MIAMI FL 33126-1610 |   | NOTIFY NUMBER<br>757026                        | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION<br>CONSIGNEE INFO:<br>CTC: PAUL BOTTGER<br>TLF: 201-871-1222<br>FAX: 201-871-1223<br>EMAIL: PAUL@ESUFARM.COM<br>NOTIFY INFO: CONTACT: PAT COMPRES<br>MARIA BERMUDEZ<br>PHONE N: 786-476-0700 |                           |                 |
| PLACE OF RECEIPT / CARGA DE RECIBIDA EN<br>PAITA  |   | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE   |   |                           |                 |
| VESSEL NAME / VAPOR<br>WARNOW DOLPHIN 150   | 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>BALBOA  | 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 |
|--|-------------------------------|---|---------------------------------|------------------------|
| SEGU 988322 4<br>SN: G3217048<br>SN: H05162F<br>SN: 0091320<br>SN: 004VA345408 | 1                             | 40' REEFER CONTAINER S.L.W.C.<br>TEMP: 0 C<br>1800 BOXES WITH FRESH GRAPES<br>SWEET GLOBE VARIETY<br>(1800 CAJAS CON UVAS FRESCAS<br>VARIEDAD SWEET GLOBE)<br>FDA: 14607087680<br>HS CODE: 0806.10.00.00<br>THERMOREGISTERS:<br>260000779679 - 260000779675<br>TEMPERATURE: 0.0 C<br>VENTILATION: CLOSED<br>HUMIDITY: OFF<br>COLD TREATMENT<br>FREIGHT COLLECT<br>"EN CASO DE REQUERIR EL ESTADO<br>DE CERTIFICACION GLOBAL G.A.P | 38051.74L<br>17260.00K          |                        |
| <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: DESTINATION BY ESU FARM LLC |         |         | TARIFF NO.<br>ITEM NO.   |
| OCEAN FREIGHT CHARGED ON  | PREPAID | COLLECT | Emailed: 12/21/22 15:58:28<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>VRO<br><br>CARRIER: SEABOARD MARINE LTD.<br>BY: _____<br><b>NON-NEGOTIABLE</b> |
| <b>TOTAL CHARGES</b>  |         |         | B/L NO.<br>SMLU7449296A<br>MO DAY YEAR<br>DEC 15 2022  |

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|--|-------------------------------|--|---------------------------------|------------------------|
|  |                               | CONSULTE EL ARCHIVO DE PACKING LIST PE-OPE-FO-093-ES"  |                                 |                        |
|  |                               | FREIGHT COLLECT<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, CÍTIKOLD AGENCIA MARÍTIMA 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, & UNIMAR BILL AND COLLECT THESE SERVICES)<br>LIKewise CÍTIKOLD AGENCIA MARITIME BILLS AND COLLECT LOCAL AGENCY SERVICES.<br>ALL APPLICABLE CHARGES ARE PUBLISHED ON CALLO ON LINE |                                 |                        |
| <b>TOTAL NO. OF PKGS.</b>                            |                               | 1  |                                 |                        |

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| OFR 1.00 @ 8700.00  |                | 8700.00        |   |
| CTSC 1.00 @ 1000.00   |                | 1000.00        |   |
| THC 1.00 @ 100.00   |                | 100.00         |   |
| USCT 1.00 @ 237.00  |                | 237.00         |   |
| <b>TOTAL CHARGES</b>  |                | 10037.00       | <b>B/L NO.</b><br>SMLU7449296A<br><br><b>MO DAY YEAR</b><br>DEC 15 2022   |