

Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

Page 1 OF 2

SHIPPER/EXPORTER/REMITENTE RUC 20538803473 AGRICOLA LAS MARIAS SAC AV ALFREDO BENAVIDES 474 INT 202 MIRAFLORES LIMA, PERU		SHIPPER NUMBER 873371	BOOKING NUMBER 7469199 A	INVOICE NUMBER 2008110	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") SUN FRESH INTERNATIONAL LLC 625 N. AKERS ST VISALIA CA 93291		CONSIGNEE NUMBER 916883	FORWARDING AGENT/AGENTE EMBARCADOR		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 19106-2117		NOTIFY NUMBER 722442	DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: PH: (559)734-5550 FAX: (559)734-5571 NOTIFY INFO: PH: (610) 994-5060 FAX: (610) 362-120 1		
PLACE OF RECEIPT / CARGA DE RECIBDA EN PAITA		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN			
VESSEL NAME / VAPOR WARNOW DOLPHIN 152	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 988437 0 SN: G3222858 SN: 0091296 SN: 003SF046041	1	40' REEFER CONTAINER S.L.W.C. TEMP: 0 C 2160 BOXES FRESH GRAPES SWEET GLOBE 2160 UVAS FRESCAS VARIEDAD SWEET GLOBE PA. 0806.10.00.00 TEMPERATURE: 0.0C VENTILATION: CLOSED HUMIDITY: OFF TR: FAA0256 / FAA2307 FREIGHT COLLECT	43761.70L 19850.00K	
<p>FREIGHT COLLECT EL SERVICIO DE TRANSPORTE</p> <p>TOTAL NO. OF PKGS.</p> <p>MARÍTIMO ESTÁ SUJETO A COBROS LOCALES EN PERÚ POR</p>				

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 SUN FRESH INTERNATIONAL LLC			TARIFF NO. ITEM NO.
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 1/02/23 15:51:59 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. PSO CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE
TOTAL CHARGES			B/L NO. SMLU7469199A MO DAY YEAR DEC 29 2022

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		<p>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"</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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CHARGES, INCLUDING FREIGHT			TARIFF NO. ITEM NO.																				
PAYABLE AT: DESTINATION BY SUN FRESH INTERNATIONAL LLC																							
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<table border="0"> <tr><td>OFR</td><td>1.00 @</td><td>8700.00</td></tr> <tr><td>CTSC</td><td>1.00 @</td><td>1000.00</td></tr> <tr><td>USCT</td><td>1.00 @</td><td>237.00</td></tr> <tr><td>THC</td><td>1.00 @</td><td>100.00</td></tr> </table>	OFR	1.00 @	8700.00	CTSC	1.00 @	1000.00	USCT	1.00 @	237.00	THC	1.00 @	100.00		<table border="0"> <tr><td>USD</td><td>8700.00</td></tr> <tr><td></td><td>1000.00</td></tr> <tr><td></td><td>237.00</td></tr> <tr><td></td><td>100.00</td></tr> </table>	USD	8700.00		1000.00		237.00		100.00	<p>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.</p> <p>PS0</p> <p>CARRIER: SEABOARD MARINE LTD.</p> <p>BY: _____</p> <p>NON-NEGOTIABLE</p>
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TOTAL CHARGES		10037.00	<p>B/L NO. SMLU7469199A</p> <p>MO DAY YEAR DEC 29 2022</p>																				