

# Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

Page 1 OF 2

|   |   |  |   |                           |                 |
|---|---|--|---|---------------------------|-----------------|
| SHIPPER/EXPORTER/REMITENTE<br>RUC 20566144434<br>SOCIEDAD AGRICOLA 3P SAC<br>AV LA ENCALADA 1010 INT 703 URB CC<br>MONTERRICO SANTIAGO DE SURCO<br>LIMA, PERU |   | SHIPPER NUMBER<br>915455                       | BOOKING NUMBER<br>7498135 A   | INVOICE NUMBER<br>2054741 | BROKERAGE<br>NO |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")<br>GIUMARRA INTERNATIONAL MARKETING<br>11220 EDISON HWY<br>BAKERSFIELD CA 93307           |   | CONSIGNEE NUMBER<br>890847                     | EXPORT REFERENCES/REFERENCIAS EXPORTACION<br>RUC : 20566144434<br>TEL : (511) 677 4257<br>REF: SVC 2022-02129   |                           | FMC NUMBER      |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A<br>J&K FRESH EAST<br>A DIVISION OF 721 LOGISTICS LLC<br>399 MARKET ST<br>STE 220<br>PHILADELPHIA PA 19106-2117 |   | NOTIFY NUMBER<br>722442                        | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION<br>CONSIGNEE INFO: TAX ID : 77- 0361369<br>CTC : AILEEN TEJERO<br>ATEJERO@GRAPEKING.COM<br>NOTIFY INFO:<br>CTC : DOCUMENTATION TEAM<br>PH : 610-994-5060<br>DOCS@JKFRESHEAST.COM |                           |                 |
| PLACE OF RECEIPT / CARGA DE RECIBIDA EN<br>PAITA  |   |  |   |                           |                 |
| VESSEL NAME / VAPOR<br>JULIANA 33   | 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>PHILADELPHIA, PA  | 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 |
|---|-------------------------------|---|---------------------------------|------------------------|
| SMLU 547451 9<br>SN: G3224400<br>SN: H10066F<br>SN: 100501<br>SN: 002AU202051 | 1                             | 40' REEFER CONTAINER S.L.W.C.<br>TEMP: -1 C<br>1900 BOXES WITH FRESH GRAPES<br>VARIETY ARRA 15<br>(1900 CAJAS CON UVAS FRESCAS<br>VARIEDAD ARRA 15)<br>TOTAL NET WEIGHT : 15,580 KG.<br>HS CODE: 0806.10.00.00<br>FDA : 14607087680<br>TEMPERATURE : -1 C<br>THERMOGRAPH :<br>260000767834<br>260000767847<br>FREIGHT COLLECT | 39374.51L<br>17860.00K          |                        |
| <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.

|   |         |         |  |
|---|---------|---------|--|
| <b>CHARGES, INCLUDING FREIGHT</b>                           |         |         | TARIFF NO.<br>ITEM NO.   |
| PAYABLE AT: DESTINATION BY GIUMARRA INTERNATIONAL MARKETING |         |         |  |
| OCEAN FREIGHT CHARGED ON                                    | PREPAID | COLLECT | Emailed: 1/30/23 11:47:40<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>MFZ<br><br>CARRIER: SEABOARD MARINE LTD.<br>BY: _____<br>NON-NEGOTIABLE |
| <b>TOTAL CHARGES</b>  |         |         | B/L NO. SMLU7498135A<br>MO DAY YEAR<br>JAN 26 2023   |

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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 |
|--|-------------------------------|--|---------------------------------|------------------------|
|  |                               | 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, CITIKOLD AGENCIA MARITIMA 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 CITIKOLD AGENCIA MARITIME BILLS AND COLLECT LOCAL AGENCY SERVICES.<br>ALL APPLICABLE CHARGES ARE PUBLISHED ON CALLO ON LINE |                                 |                        |
| <b>TOTAL NO. OF PKGS.</b>                            | <b>1</b>                      |  |                                 |                        |

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| OFR 1.00 @ 7900.00   |                | 7900.00        |  |
| CTSC 1.00 @ 1000.00  |                | 1000.00        |  |
| USCT 1.00 @ 237.00   |                | 237.00         |  |
| THC 1.00 @ 100.00  |                | 100.00         |  |
| <b>TOTAL CHARGES</b>   |                | <b>9237.00</b> | B/L NO. SMLU7498135A<br>MO DAY YEAR JAN 26 2023  |