

# Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

Page 1 OF 2

SHIPPER/EXPORTER/REMITENTE RUC 20461642706 AGRICOLA CERRO PRIETO SA CALLE DEAN VALDIVIA 111 INT 601 SAN ISIDRO LIMA, PERU		SHIPPER NUMBER 875295	BOOKING NUMBER 7499544 A	INVOICE NUMBER 2056968	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") GLOBAL PRODUCE PARTNERS LLC 2727 PONCE DE LEON BLVD CORAL GABLES FL 33134		CONSIGNEE NUMBER 985614	EXPORT REFERENCES/REFERENCIAS EXPORTACION MARLENE GALLARDO AYLLON TELEFONO: 51 1 6193900 E-MAIL: MGALLARDO@ACPAGRO.COM REF: SVC 2022-01429		FMC NUMBER
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A J&K FRESH EAST A DIVISION OF 721 LOGISTIC LLC 399 MARKET ST STE 220 PHILADELPHIA PA 19106-2117		NOTIFY NUMBER 722442	DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: CONTACT PERSON DOCS PHONE # (786) 580-3767 EMAIL ADDRESS INFO@GLOBALPRODUCEPARTNERS.COM NOTIFY INFO: CONTACT PERSON EVAN MOSS PH: 610-994-5060 FAX: 610-362-1201 E-MAIL ADDRESS DOCS@JKFRESHEAST.COM		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN
PLACE OF RECEIPT / CARGA DE RECIBIDA EN PAITA					
VESSEL NAME / VAPOR JULIANA 33	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
BEAU 971989 9 SN: G3381378 SN: 230781 SN: 0011921 SN: 004VA346079	1	40' REEFER CONTAINER S.L.W.C. TEMP: -1 C 5120 TRAYS WITH FRESH BLUEBERRIES 5120 BANDEJAS CON ARANDANOS FRESCOS FDA: 19265592090 P.A.: 0810.40.00.00 THERMOGRAPHS: 5034103114 / VB4Q6061 / VB4Q6277 TEMPERATURE: -1.0 C CO2: 12.0 O2: 6.0 COLD TREATMENT FREIGHT PREPAID	41843.68L 18980.00K	
<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 PAYABLE AT: ORIGIN BY AGRICOLA CERRO PRIETO SA			TARIFF NO. ITEM NO.
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 1/27/23 12:49:19 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.  <b>CARRIER: SEABOARD MARINE LTD.</b>  BY: _____  <b>NON-NEGOTIABLE</b>
<b>TOTAL CHARGES</b>			B/L NO. SMLU7499544A  MO DAY YEAR JAN 26 2023

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NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A J&K FRESH EAST A DIVISION OF 721 LOGISTIC LLC 399 MARKET ST STE 220 PHILADELPHIA PA 19106-2117		NOTIFY NUMBER 722442	DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: CONTACT PERSON DOCS PHONE # (786) 580-3767 EMAIL ADDRESS INFO@GLOBALPRODUCEPARTNERS.COM NOTIFY INFO: CONTACT PERSON EVAN MOSS PH: 610-994-5060 FAX: 610-362-1201 E-MAIL ADDRESS DOCS@JKFRESHEAST.COM		
PLACE OF RECEIPT / CARGA DE RECIBIDA EN PAITA					
VESSEL NAME / VAPOR JULIANA 33	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
FREIGHT PREPAID 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" OCEAN TRANSPORTATION SERVICES ARE SUBJECT TO LOCAL CHARGES IN PERU FOR GATE IN/OUT (RFS, DP LOGISTICS, & UNIMAR BILL AND COLLECT THESE SERVICES) LIKewise CÍTIKOLD AGENCIA MARITIME BILLS AND COLLECT LOCAL AGENCY SERVICES. ALL APPLICABLE CHARGES ARE PUBLISHED ON CALLO ON LINE				
<b>TOTAL NO. OF PKGS.</b>	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.

(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>			<b>TARIFF NO.</b>
PAYABLE AT: ORIGIN BY AGRICOLA CERRO PRIETO SA			<b>ITEM NO.</b>
<b>OCEAN FREIGHT CHARGED ON</b>	<b>PREPAID USD</b>	<b>COLLECT</b>	Emailed: 1/27/23 12:49:19 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.  <b>CARRIER: SEABOARD MARINE LTD.</b>  BY: _____  <b>NON-NEGOTIABLE</b>
OFR 1.00 @ 8140.00	8140.00		
CTSC 1.00 @ 1000.00	1000.00		
USCT 1.00 @ 237.00	237.00		
CASC 1.00 @ 1500.00	1500.00		
THC 1.00 @ 100.00	100.00		
<b>TOTAL CHARGES</b>	10977.00		<b>B/L NO.</b> SMLU7499544A  <b>MO DAY YEAR</b> JAN 26 2023