

# Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

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SHIPPER/EXPORTER/REMITENTE RUC 20519115558 AGROINDUSTRIAS GOLDEN FRESH SAC CLL RODIN #237 DPTO 202 URB LA CALERA DE LA MERCED SURQUILLO LIMA, PERU		SHIPPER NUMBER 858466	BOOKING NUMBER 7508722 A	INVOICE NUMBER 2069601	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") CH ROBINSON COMPANY 14701 CHARLSON RD STE 1400 EDEN PRAIRIE MN 55347-5088		CONSIGNEE NUMBER 783027	EXPORT REFERENCES/REFERENCIAS EXPORTACION CONTACTO: ORLANDO PEREZ ALARCON TELEFONO / FAX: 51- 957426378 EMAIL: PEREZ271@HOTMAIL.COM REF: SVC 2022-02340		FMC NUMBER
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A J&K FRESH EAST DIV. OF 721 LOGISTICS 399 MARKET ST STE 220 PHILADELPHIA PA 19106-2117		NOTIFY NUMBER 722442	DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: TAX ID: 41-1956721 PERSONA CTC CHRIS PETERSEN TELEFONO: 952-683-4913 EMAIL: RFILSUPPORT@CHROBINSON.COM NOTIFY INFO: PERSONA CTC: BILL FAGAN PH: 610-994-5060 EMAIL: DOCS@JKFRESHEAST.COM		
PLACE OF RECEIPT / CARGA DE RECIBIDA EN PAITA					
VESSEL NAME / VAPOR WARNOV WHALE 229	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
SZLU 500103 9 SN: G3379528 SN: 3674031 SN:004VA346101 ROBINSON FRESH	1	40' REEFER CONTAINER S.L.W.C. TEMP: 9 C 2940 BOXES 1260 BOXES WITH FRESH MANGOES OF 11 KG 1260 CAJAS CON MANGO FRESCO DE 11 KG 1680 BOXES WITH FRESH MANGOES OF 4 KG 1680 CAJAS CON MANGO FRESCO DE 4KG HS CODE: 0804.50.20.00 THERMOREGISTERS: KK7YA06000 - KMIYA01Y30 TEMPERATURE: 9.0 C VENTILATION: 30 CBM HUMIDITY: 85% FREIGHT COLLECT SECOND NOTIFY:	48611.87L 22050.00K	
<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: DESTINATION BY CH ROBINSON COMPANY			TARIFF NO. ITEM NO.
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 2/02/23 21:15:53 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. NGR  CARRIER: SEABOARD MARINE LTD.  BY: _____  <b>NON-NEGOTIABLE</b>
<b>TOTAL CHARGES</b>			
		B/L NO. SMLU7508722A	MO DAY YEAR FEB 2 2023

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NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A J&K FRESH EAST DIV. OF 721 LOGISTICS 399 MARKET ST STE 220 PHILADELPHIA PA 19106-2117		NOTIFY NUMBER 722442	DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: TAX ID: 41-1956721 PERSONA CTC CHRIS PETERSEN TELEFONO: 952-683-4913 EMAIL: RFILSUPPORT@CHROBINSON.COM NOTIFY INFO: PERSONA CTC: BILL FAGAN PH: 610-994-5060 EMAIL: DOCS@JKFRESHEAST.COM		
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PORT OF DISCHARGE / PUERTO DE DESCARGA PHILADELPHIA, PA	PLACE OF DELIVERY / ENTREGA FINAL PHILADELPHIA, PA	TYPE OF MOVE / TIPO DE MOVIMIENTO YARD/YARD			

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		ROBINSON FRESH INTERNATIONAL LOGISTICS C.H. ROBINSON COMPANY INC. 14701 CHARLSON ROAD, SUITE 900 EDEN PRAIRIE, MN 55347 - USA RFILSUPPORT@CHROBINSON.COM TELEFONO: 952-683-4913		
<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, CÍTIKOLD 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</p>				
<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.

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<b>CHARGES, INCLUDING FREIGHT</b>			<b>TARIFF NO.</b>
PAYABLE AT: DESTINATION BY CH ROBINSON COMPANY			<b>ITEM NO.</b>
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 2/02/23 21:15:53 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. NGR  <b>CARRIER: SEABOARD MARINE LTD.</b>  BY: _____  <b>NON-NEGOTIABLE</b>
<b>TOTAL CHARGES</b>			
		<b>B/L NO.</b>	<b>MO DAY YEAR</b>
		SMLU7508722A	FEB 2 2023

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		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		
<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.

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OFR 1.00 @ 8300.00 ADV 1.00 @ 2210.59 PBAS 1.00 @ 55.26 THC 1.00 @ 100.00		USD 8300.00 2210.59 55.26 100.00	
<b>TOTAL CHARGES</b>		10665.85	
		<b>B/L NO.</b>	
		<b>MO DAY YEAR</b>	
		SMLU7508722A	
		FEB 2 2023	