

Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

Page 1 OF 2

SHIPPER/EXPORTER/REMITENTE RUC 20550858461 PLANTACIONES DEL SOL SAC CLL TORRES PAZ #683 INT 401 CERCA A LA AV BALTA LAMBAYEQ CHICLAYO, PERU	SHIPPER NUMBER 892438	BOOKING NUMBER 7653042 A	INVOICE NUMBER 2299958	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") PACIFIC PRODUCE LLC 6755 NW 36TH ST MIAMI FL 33166		FORWARDING AGENT/AGENTE EMBARCADOR		FMC NUMBER
		EXPORT REFERENCES/REFERENCIAS EXPORTACION CONTACTO: LUIS JIMENES ZAPATA TELEFONO: 074 - 233570 CELULAR: 954150922 REF: SVC 2023-00388		
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: PERSON CONTACT: PATRICIA MELO TEL: 305-591-2212 EMAIL: PMELO@PACIFICPRODUCE.NET NOTIFY INFO: PERSON CONTACT: JK FRESH EAST TEL: 610-362-1201 / FAX: 610-994-5060 EMAIL: DOCS@JKFRESHEAST.COM
PLACE OF RECEIPT / CARGA DE RECIBDA EN PAITA		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN		
VESSEL NAME / VAPOR ARSOS 101	VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA PAITA	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE	
PORT OF DISCHARGE / PUERTO DE DESCARGA BALBOA		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
SEKU 912006 3 SN: G3379206 SN: 004VA401033	1	40' REEFER CONTAINER S.L.W.C. TEMP: 6 C 1920 BOXES WITH FRESH AVOCADOS HASS VARIETY (1920 CAJAS CON PALTA FRESCA VARIEDAD HASS) P.A.: 0804.40.0000 HS CODE: 0804.40 NET WEIGHT: 21,772.80 KG TR: 6822226 - 6822225 TEMPERATURE: 6.0 C VENTILATION: CLOSED HUMIDITY: OFF FREIGHT COLLECT CO2: 5% O2: 5%	54614.61L 24772.80K	
TOTAL NO. OF PKGS.				

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			TARIFF NO.
PAYABLE AT: DESTINATION BY PACIFIC PRODUCE LLC			ITEM NO.
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 6/15/23 11:23:46 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. LG CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE
TOTAL CHARGES			B/L NO. SMLU7653042A MO DAY YEAR JUN 15 2023

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CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") PACIFIC PRODUCE LLC 6755 NW 36TH ST MIAMI FL 33166		CONSIGNEE NUMBER 818449	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: PERSON CONTACT: PATRICIA MELO TEL: 305-591-2212 EMAIL: PMELO@PACIFICPRODUCE.NET NOTIFY INFO: PERSON CONTACT: JK FRESH EAST TEL: 610-362-1201 /FAX: 610-994-5060 EMAIL: DOCS@JKFRESHEAST.COM		
PLACE OF RECEIPT / CARGA DE RECIBDA EN PAITA		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN			
VESSEL NAME / VAPOR ARSOS 101	VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA PAITA	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE		
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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
		<p>FREIGHT COLLECT 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 AGENCÍA MARÍTIMA FACTURARÁ Y COBRARÁ LOS SERVICIOS DE AGENCIAMIENTO. TODOS LOS CARGOS APPLICABLES 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 AGENCÍA MARITIME BILLS AND COLLECT LOCAL AGENCY SERVICES. ALL APPLICABLE CHARGES ARE PUBLISHED ON CALLO ON LINE</p>		
TOTAL NO. OF PKGS.	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.

CHARGES, INCLUDING FREIGHT			TARIFF NO. ITEM NO.
PAYABLE AT: DESTINATION BY PACIFIC PRODUCE LLC			
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 6/15/23 11:23:46 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. LG CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE
OFR 1.00 @ 4200.00		USD 4200.00	
CASC 1.00 @ 1500.00		1500.00	
THC 1.00 @ 100.00		100.00	
TOTAL CHARGES		5800.00	
		B/L NO. SMLU7653042A	MO DAY YEAR JUN 15 2023