

# Seaboard Marine Ltd.

**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 7686427 A	INVOICE NUMBER 2347290	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") LGS SPECIALTY SALES LTD 1 RADISSON PLAZA STE 1022 NEW ROCHELLE NY 10801-5766		CONSIGNEE NUMBER 813828	EXPORT REFERENCES/REFERENCIAS EXPORTACION CTC:MARLENE GALLARDO AYLLON TELEFONO:51 1 6193900 EMAIL:MGALLARDO@ACPAGRO.COM 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	FORWARDING AGENT/AGENTE EMBARCADOR		FMC NUMBER
PLACE OF RECEIPT / CARGA DE RECIBDA EN PAITA		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN			
VESSEL NAME / VAPOR ARSOS 105		VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA PAITA, PERU		
LOADING PIER TERMINAL / TERMINAL DE EMBARQUE		DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE DATA: CTC:JOHN CONRAD TEL:718-542-2200 EMAIL:PAPERWORK@LGSSALES.COM NOTIFY DATA: ATTN:BILL FAGAN PH:610-994-5060 EMAIL:DOCS@JKFRESHEAST.COM			
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
BMOU 989003 6 SN: G3382163 SN: 347187 SN: 003PL028154	1	40' REEFER CONTAINER S.L.W.C. TEMP: 6 C 1300 BOXES WITH FRESH AVOCADOS 1300 CAJAS CON PALTAS FRESCAS PA. 0804.40.00.00 TR:5034114352/VB5H037C/VB5H037E TEMPERATURE: 6C VENTILATION: OFF HUMIDITY: OFF FDA REGISTER: 19265592090 CO2: 5% O2: 5% FREIGHT COLLECT	52580.18L 23850.00K	
FREIGHT COLLECT EL SERVICIO DE TRANSPORTE		MARÍTIMO ESTÁ SUJETO A COBROS LOCALES EN PERÚ POR		
<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 CI.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. ITEM NO.
PAYABLE AT: DESTINATION BY LGS SPECIALTY SALES LTD			
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 7/13/23 18:35:38 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. ORI
			<b>CARRIER: SEABOARD MARINE LTD.</b>
			BY: _____
			<b>NON-NEGOTIABLE</b>
<b>TOTAL CHARGES</b>			B/L NO. SMLU7686427A
			MO DAY YEAR JUL 13 2023

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<b>CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")</b> LGS SPECIALTY SALES LTD 1 RADISSON PLAZA STE 1022 NEW ROCHELLE NY 10801-5766		<b>CONSIGNEE NUMBER</b> 813828	<b>EXPORT REFERENCES/REFERENCIAS EXPORTACION</b> CTC:MARLENE GALLARDO AYLLON TELEFONO:51 1 6193900 EMAIL:MGALLARDO@ACPAGRO.COM REF: SVC 2023-00388		
<b>NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A</b> J&K FRESH EAST A DIVISION OF 721 LOGISTICS LLC 399 MARKET ST STE 220 PHILADELPHIA PA 19106-2117		<b>NOTIFY NUMBER</b> 722442	<b>FORWARDING AGENT/AGENTE EMBARCADOR</b>  <b>FMC NUMBER</b>  <b>POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN</b>  <b>DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION</b> CONSIGNEE DATA: CTC:JOHN CONRAD TEL:718-542-2200 EMAIL:PAPERWORK@LGSSALES.COM NOTIFY DATA: ATTN:BILL FAGAN PH:610-994-5060 EMAIL:DOCS@JKFRESHEAST.COM		
<b>PLACE OF RECEIPT / CARGA DE RECIBDA EN</b> PAITA					
<b>VESSEL NAME / VAPOR</b> ARSOS 105	<b>VOY NO. / VIAJE NO.</b>	<b>PORT OF LOADING / PUERTO DE CARGA</b> PAITA, PERU	<b>LOADING PIER TERMINAL / TERMINAL DE EMBARQUE</b>		
<b>PORT OF DISCHARGE / PUERTO DE DESCARGA</b> BALBOA		<b>PLACE OF DELIVERY / ENTREGA FINAL</b> PHILADELPHIA, PA	<b>TYPE OF MOVE / TIPO DE MOVIMIENTO</b> 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
		CONCEPTOS DE GATE OUT/IN ( RFS, DP LOGISTICS, Y UNIMAR FACTURARÁN Y COBRARÁN ESTOS SERVICIOS ), ASIMISMO, CITIKOLD 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 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.

(see CI.20 on back side) Declared Value per Package if Value More Than \$500.00 per Package U.S.

<b>CHARGES, INCLUDING FREIGHT</b> PAYABLE AT: DESTINATION BY LGS SPECIALTY SALES LTD			<b>TARIFF NO. ITEM NO.</b>
<b>OCEAN FREIGHT CHARGED ON</b>	<b>PREPAID</b>	<b>COLLECT</b>	Emailed: 7/13/23 18:35:38 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. ORI  <b>CARRIER: SEABOARD MARINE LTD.</b>  BY: _____  <b>NON-NEGOTIABLE</b>
OFR 1.00 @ 4200.00 CASC 1.00 @ 1500.00 THC 1.00 @ 100.00		USD 4200.00 1500.00 100.00	
<b>TOTAL CHARGES</b>		5800.00	
		<b>B/L NO.</b> SMLU7686427A	
		<b>MO DAY YEAR</b> JUL 13 2023	