

# Seaboard Marine Ltd.

**BILL OF LADING**

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<b>SHIPPER/EXPORTER/REMITENTE</b> RUC 20461642706 AGRICOLA CERRO PRIETO SA CALLE DEAN VALDIVIA 111 INT 601 SAN ISIDRO LIMA, PERU	<b>SHIPPER NUMBER</b> 875295	<b>BOOKING NUMBER</b> 7703031 A	<b>INVOICE NUMBER</b> 2371979	<b>BROKERAGE</b> NO	
<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>EXPORT REFERENCES/REFERENCIAS EXPORTACION</b> CTC:MARLENE GALLARDO AYLLON TELEFONO:51 1 6193900 EMAIL:MGALLARDO@ACPAGRO.COM REF: SVC 2023-00388			
		<b>FORWARDING AGENT/AGENTE EMBARCADOR</b>		<b>FMC NUMBER</b>	
<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>DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION</b> CONSIGNEE DATA: CTC: JOHN CONRAD PHONE: 718-542-2200 EMAIL: PAPERWORK@LGSSALES.COM NOTIFY DATA: CTC: BILL FAGAN PHONE: 610-994-5060 EMAIL: DOCS@JKFRESHEAST.COM		
<b>PLACE OF RECEIPT / CARGA RECIBIDA EN</b> PAITA					
<b>VESSEL NAME / VAPOR</b> VARAMO 23014	<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> RODMAN		<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
BEAU 970544 7 SN: G3381792 SN: 347157 SN: 003PL029974  FREIGHT COLLECT EL SERVICIO DE TRANSPORTE	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: 5034113827/VB5H0277/VB5H0366 TEMPERATURE: 6C CO2: 5% O2: 5% VENTILATION: OFF HUMIDITY: OFF FDA REGISTER: 19265592090 FREIGHT COLLECT	52646.32L 23880.00K	
<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 CI.20 on back side) Declared Value per Package if Value More Than \$500.00 per Package U.S.

<b>CHARGES, INCLUDING FREIGHT PAYABLE AT:</b> 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: 7/26/23 18:21:38 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. <p style="text-align: center;">ORI</p> <b>CARRIER: SEABOARD MARINE LTD.</b>  BY: _____ <p style="text-align: center;"><b>NON-NEGOTIABLE</b></p>
<b>TOTAL CHARGES</b>			<b>B/L NO.</b> SMLU7703031A
			<b>MO DAY YEAR</b> JUL 26 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 PHONE: 718-542-2200 EMAIL: PAPERWORK@LGSSALES.COM NOTIFY DATA: CTC: BILL FAGAN PHONE: 610-994-5060 EMAIL: DOCS@JKFRESHEAST.COM		
<b>PLACE OF RECEIPT / CARGA RECIBDA EN</b> PAITA		<b>VESSEL NAME / VAPOR</b> VOY NO. / VIAJE NO. <b>PORT OF LOADING / PUERTO DE CARGA</b> <b>LOADING PIER TERMINAL / TERMINAL DE EMBARQUE</b> VARAMO 23014 PAITA, PERU			
<b>PORT OF DISCHARGE / PUERTO DE DESCARGA</b> RODMAN		<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> OFR 1.00 @ 4200.00 CASC 1.00 @ 1500.00 THC 1.00 @ 100.00	<b>PREPAID</b>	<b>COLLECT</b> USD 4200.00 1500.00 100.00	Emailed: 7/26/23 18:21:38 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>		5800.00	<b>B/L NO.</b> SMLU7703031A  <b>MO DAY YEAR</b> JUL 26 2023