

# Seaboard Marine Ltd.

**BILL OF LADING**

Page 1 OF 2

<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> 7703032 A	<b>INVOICE NUMBER</b> 2372000	<b>BROKERAGE</b> NO
<b>CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")</b> CONSIGNEE NUMBER 985614  GLOBAL PRODUCE PARTNERS LLC 2727 PONCE DE LEON BLVD CORAL GABLES FL 33134		<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>  FMC NUMBER  POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN		
<b>NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A</b> NOTIFY NUMBER 722442  J&K FRESH EAST A DIVISION OF 721 LOGISTICS LLC 399 MARKET ST STE 220 PHILADELPHIA PA 19106-2117		<b>DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION</b>  CONSIGNEE DATA: DOCS TLF: (786) 580-3767 EMAIL: INFO@GLOBALPRODUCEPARTNERS.COM NOTIFY DATA: CTC: BILL FAGAN TLF: 610-994-5060 EMAIL: DOCS@JKFRESHEAST.COM		
<b>PLACE OF RECEIPT / CARGA RECIBDA 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	<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 971976 0 SN: G3381798 SN: 347158 SN: 003PL029990  FREIGHT COLLECT EL SERVICIO DE TRANSPORTE	1	40' REEFER CONTAINER S.L.W.C. TEMP: 6 C 1880 BOXES WITH FRESH AVOCADOS 1880 CAJAS DE PALTAS FRESCAS PA.0804.40.00.00 TR:5034113825/VB5HA123/VB5H0364 TEMPERATURE: 6°C CO2: 5% O2: 5% VENTILATION: OFF HUMIDITY: OFF FDA REGISTER: 19265592090 FREIGHT COLLECT	52051.07L 23610.00K	
<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 GLOBAL PRODUCE PARTNERS LLC			<b>TARIFF NO. ITEM NO.</b>
<b>OCEAN FREIGHT CHARGED ON</b>	<b>PREPAID</b>	<b>COLLECT</b>	Emailed: 7/26/23 18:29:46 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.  ORI  <b>CARRIER: SEABOARD MARINE LTD.</b>  BY: _____  <b>NON-NEGOTIABLE</b>
<b>TOTAL CHARGES</b>			<b>B/L NO.</b> SMLU7703032A
			<b>MO DAY YEAR</b> JUL 26 2023

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<b>CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")</b> GLOBAL PRODUCE PARTNERS LLC 2727 PONCE DE LEON BLVD CORAL GABLES FL 33134		<b>CONSIGNEE NUMBER</b> 985614	<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>PLACE OF RECEIPT / CARGA RECIBDA EN</b> PAITA		<b>DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTADOMESTICA/INSTRUCCIONES DE EXPORTACION</b> CONSIGNEE DATA: DOCS TLF: (786) 580-3767 EMAIL: INFO@GLOBALPRODUCEPARTNERS.COM NOTIFY DATA: CTC: BILL FAGAN TLF: 610-994-5060 EMAIL: DOCS@JKFRESHEAST.COM			
<b>VESSEL NAME / VAPOR</b> VARAMO 23014	<b>VOY NO. / VIAJE NO.</b>	<b>PORT OF LOADING / PUERTO DE CARGA</b> PAITA	<b>LOADING PIER TERMINAL / TERMINAL DE EMBARQUE</b>		
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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
		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.

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<b>OCEAN FREIGHT CHARGED ON</b>	<b>PREPAID</b>	<b>COLLECT</b>	Emailed: 7/26/23 18:29:46 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. 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> SMLU7703032A	