

# 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 7752389 A	INVOICE NUMBER 2444213	BROKERAGE NO	
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") NATURIFE FARMS IMPORTS INC. 9450 CORKSCREW PALMS CIR #202 ESTERO FL 33928		CONSIGNEE NUMBER 931667	FORWARDING AGENT/AGENTE EMBARCADOR			FMC NUMBER
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A J&K FRESH EAST A DIVISION OF 721 LOGISTIC LLC. 399 MARKET ST STE 220 PHILADELPHIA PA 19106-2117		NOTIFY NUMBER 722442	DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTADOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE DATA: NATALIA MIRANDA 239-405-4488 EMAIL: NMIRANDA@NATURIFEFARMS.COM NOTIFY DATA: CONTACT: EVAN MOSS PHONE: 610-994-5060 FAX: 610-362-1201 EMAIL: EMOSS@721LOGISTICS.COM; DOCS@JKFRESHEAST.COM			
PLACE OF RECEIPT / CARGA RECIBIDA EN PAITA		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN				
VESSEL NAME / VAPOR JULIANA 42	VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA PAITA, PERU	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
SZLU 500191 2 SN: G3221327 SN: 347375 SN: 004VA415924	1	40' REEFER CONTAINER S.L.W.C. TEMP: -1 C 4080 BOXES WITH FRESH BLUEBERRY 4080 CAJAS CON ARANDANOS FRESCOS FDA: 19265592090 P.A.: 0810.40.00.00 TERMOGRAPHS: 5034113975 - VB5JA153 - VB5JA2B1 TEMPERATURE: -1.0 C CO2: 12% // O2: 6% FREIGHT COLLECT	44643.55L 20250.00K	
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 <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.

<b>CHARGES, INCLUDING FREIGHT</b>			TARIFF NO.	
PAYABLE AT: DESTINATION BY NATURIFE FARMS IMPORTS INC.			ITEM NO.	
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 9/07/23 18:17:26	
			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. MFZ  <b>CARRIER: SEABOARD MARINE LTD.</b>  BY: _____  <b>NON-NEGOTIABLE</b>	
<b>TOTAL CHARGES</b>			B/L NO.	MO DAY YEAR
			SMLU7752389A	SEP 7 2023

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<p>ESTOS SERVICIOS ), ASIMISMO, CITIKOLD 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 IN/OUT (RFS, DP LOGISTICS, &amp; 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</p>				
<b>TOTAL NO. OF PKGS.</b>				1

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OFR 1.00 @ 3490.00 CTSC 1.00 @ 1000.00 USCT 1.00 @ 237.00 CASC 1.00 @ 1500.00 BNKR 1.00 @ 610.00 THC 1.00 @ 100.00		USD 3490.00 1000.00 237.00 1500.00 610.00 100.00	
<b>TOTAL CHARGES</b>			CARRIER: SEABOARD MARINE LTD.  BY: _____  <b>NON-NEGOTIABLE</b>
		6937.00	B/L NO. MO DAY YEAR SMLU7752389A SEP 7 2023