

# Seaboard Marine Ltd.

SHIPPER/EXPORTER/REMITENTE RUC 20461642706 AGRICOLA CERRO PRIETO SA CALLE DEAN VALDIVIA 111 INT 601 SAN ISIDRO LIMA, PERU		SHIPPER NUMBER 875295	BOOKING NUMBER 7775267 A	INVOICE NUMBER 2481595	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") SUN BELLE INC 3810 ROSE ST SCHILLER PARK IL 60176		CONSIGNEE NUMBER 853471	FORWARDING AGENT/AGENTE EMBARCADOR		
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A J&K FRESH EAST 399 MARKET ST STE 220 PHILADELPHIA PA 19106-2117		NOTIFY NUMBER 722442	DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE DATA: CTC: MARU BRAEMER PHONE: 708-343-4545 EMAIL: MBRAEMER@SUN-BELLE.COM NOTIFY DATA: CTC: IMPORT PHONE: 610-994-5060 EMAIL: ISF@JKFRESHEAST.COM - DOCS@JKFRESHEAST.COM - EMOSS@JKFRESHEAST.COM		
PLACE OF RECEIPT / CARGA RECIBIDA EN PAITA		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN			
VESSEL NAME / VAPOR JULIANA 44	VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA PAITA, PERU	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE		
PORT OF DISCHARGE / PUERTO DE DESCARGA PHILADELPHIA, PA	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
CTWU 160294 7 SN: G3221971 SN: 350824 SN: 003PL029853	1	40' REEFER CONTAINER S.L.W.C. TEMP: -1 C 5120 TRAYS WITH FRESH BLUEBERRY 5120 BANDEJAS CON ARANDANO FRESCO PA. 0810.40.00.00 TR: VB5K6144/5034114009/VB5K6250 TEMPERATURE: -1C CO2: 12% // O2: 6% VENTILATION: OFF HUMIDITY: OFF FDA REGISTER: 19265592090 FREIGHT COLLECT	42020.05L 19060.00K	
<p style="margin: 0;">FREIGHT COLLECT</p> <p style="margin: 0;">EL SERVICIO DE TRANSPORTE MARÍTIMO ESTÁ SUJETO A COBROS LOCALES EN PERÚ POR</p> <p style="margin: 0;"><b>TOTAL NO. OF PKGS.</b></p>				

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> PAYABLE AT: DESTINATION BY SUN BELLE INC			TARIFF NO.	ITEM NO.
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 9/29/23 13:58:44 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  <b>CARRIER: SEABOARD MARINE LTD.</b>  BY: _____  <b>NON-NEGOTIABLE</b>	
<b>TOTAL CHARGES</b>				
			B/L NO.	MO DAY YEAR
			SMLU7775267A	SEP 28 2023

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**BILL OF LADING**

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CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") SUN BELLE INC 3810 ROSE ST SCHILLER PARK IL 60176		CONSIGNEE NUMBER 853471	EXPORT REFERENCES/REFERENCIAS EXPORTACION CTC:MARLENE GALLARDO AYLLON TELEFONO: 51 1 6193900 EMAIL:MGALLARDO@ACPAGRO.COM REF: SVC 2023-00885		
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A J&K FRESH EAST 399 MARKET ST STE 220 PHILADELPHIA PA 19106-2117		NOTIFY NUMBER 722442	DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTADOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE DATA:CTC:MARU BRAEMER PHONE: 708-343-4545 EMAIL: MBRAEMER@SUN-BELLE.COM NOTIFY DATA:CTC:IMPORT PHONE: 610-994-5060 EMAIL: ISF@JKFRESHEAST.COM - DOCS@JKFRESHEAST.COM - EMOSS@JKFRESHEAST.COM		
PLACE OF RECEIPT / CARGA RECIBDA EN PAITA		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN			
VESSEL NAME / VAPOR JULIANA 44	VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA PAITA, PERU	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>CONCEPTOS DE GATE OUT/IN ( RFS, DP LOGISTICS, Y UNIMAR FACTURARÁN Y COBRARAN 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)</p> <p>LIKewise CITIKOLD AGENCIA MARITIME BILLS AND COLLECT LOCAL AGENCY SERVICES.</p> <p>ALL APPLICABLE CHARGES ARE PUBLISHED ON CALLO ON LINE</p>		
<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 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 SUN BELLE INC			ITEM NO.	
<b>OCEAN FREIGHT CHARGED ON</b>	<b>PREPAID</b>	<b>COLLECT</b>	Emailed: 9/29/23 13:58:44	
		USD	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.	
OFR 1.00 @ 3490.00		3490.00	LG	
BNKR 1.00 @ 690.00		690.00	<b>CARRIER: SEABOARD MARINE LTD.</b>	
CTSC 1.00 @ 1000.00		1000.00	BY: _____	
USCT 1.00 @ 237.00		237.00	<b>NON-NEGOTIABLE</b>	
CASC 1.00 @ 1500.00		1500.00		
THC 1.00 @ 100.00		100.00		
<b>TOTAL CHARGES</b>		7017.00	B/L NO.	MO DAY YEAR
			SMLU7775267A	SEP 28 2023