

# Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

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|   |  |  |  |  |  |
|---|--|--|--|--|--|
| SHIPPER/EXPORTER/REMITENTE<br>RUC 20600876491<br>WESTFALIA FRUIT PERU SAC<br>AV ALFREDO BENAVIDES 768 INT 6<br>LIMA, PERU                     |  | SHIPPER NUMBER<br>870915                   | BOOKING NUMBER<br>6178599 A  | INVOICE NUMBER<br>27916                        | BROKERAGE<br>NO                                      |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")<br>MISSION PRODUCE INC<br>2500 VINEYARD AVE<br>STE 300<br>OXNARD CA 93036 |  | CONSIGNEE NUMBER<br>876240                 | EXPORT REFERENCES/REFERENCIAS EXPORTACION<br>TEL:511243 7840 / FAX: +51 1 243 7840<br>CONTACT: GLORIA FIGUEROA FIGUEROA<br>GLORIA.FIGUEROA@WESTFALIAFRUIT.COM<br>REF: SVC 2020-00708   |  | FMC NUMBER   |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A<br>J&K FRESH EAST<br>399 MARKET ST<br>STE 220<br>PHILADELPHIA PA 19106                         |  | NOTIFY NUMBER<br>722442                    | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION<br>CONSIGNEE INFO: ATTN: JOSE VILLALOBOS<br>PHONE: 805-981-3650 EXT. 111-<br>EMAIL: JVILLA@MISSIONPRODUCE.COM<br>NOTIFY INFO:<br>A DIVISION OF 721 LOGISTICS LLC<br>ATTENTION: BILL FAGAN<br>PHONE: 610-994-5060<br>EMAIL: DOCS@JKFRESHEAST.COM |  | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN |
| PLACE OF RECEIPT / CARGA DE RECIBIDA EN<br>PAITA  |  | VESSEL NAME / VAPOR<br>AS LAGUNA 36        |  | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE   |  |
| PORT OF DISCHARGE / PUERTO DE DESCARGA<br>BALBOA  |  | PORT OF LOADING / PUERTO DE CARGA<br>PAITA |  | TYPE OF MOVE / TIPO DE MOVIMIENTO<br>YARD/YARD |  |

## PARTICULARS FURNISHED BY SHIPPER

| MARKS AND NO. / CONTAINER(S) NO.<br>MARCAS Y NUMEROS            | NO. OF PKGS.<br>NO. DE BULTOS | DESCRIPTION OF PACKAGES AND GOODS<br>CONTENIDO SEGUN EMBARCADOR   | GROSS WEIGHT<br>LBS/LIBRA/KILOS | MEASUREMENT<br>MEDIDAS |
|---|-------------------------------|---|---------------------------------|------------------------|
| CTWU 160327 0<br>SN: G2281152<br>SN: 0062641<br>SN: 003SF020161 | 1                             | 40' REEFER CONTAINER S.L.W.C.<br>TEMP: 6 C<br>1920 BOXES<br>FRESH AVOCADOS VARIETY HASS<br>PALTA FRESCA VARIEDAD HASS<br>PA:0804.40.00.00<br>TEMPERATURE: 6C<br>VENTILATION: CLOSED<br>HUMIDITY: OFF<br>"CO:6% O2: 4% "<br>TR: 5490535 - 5490550<br>FREIGHT COLLECT | 55115.50L<br>25000.00K          |                        |
| FREIGHT COLLECT   |                               |   |                                 |                        |
| <b>TOTAL NO. OF PKGS.</b>                                       | <b>1</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.

|  |         |                |   |
|--|---------|----------------|---|
| CHARGES, INCLUDING FREIGHT<br>PAYABLE AT: DESTINATION BY MISSION PRODUCE INC |         |                | TARIFF NO.<br>ITEM NO.  |
| OCEAN FREIGHT CHARGED ON   | PREPAID | COLLECT<br>USD | Emailed: 6/18/20 18:47:55<br>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.<br>AH<br><br><b>CARRIER: SEABOARD MARINE LTD.</b><br><br>BY: _____<br><br><b>NON-NEGOTIABLE</b> |
| OFR 1.00 @ 4650.00   |         | 4650.00        |   |
| CASC 1.00 @ 1500.00  |         | 1500.00        |   |
| THC 1.00 @ 50.00   |         | 50.00          |   |
| <b>TOTAL CHARGES</b>   |         | 6200.00        | B/L NO. SMLU 6178599A<br>MO DAY YEAR JUN 19 2020  |