

# Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

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|  |   |  |  |                          |                 |
|--|---|--|--|--------------------------|-----------------|
| SHIPPER/EXPORTER/REMITENTE<br>RUC 20461642706<br>AGRICOLA CERRO PRIETO SA - ACPRISA<br>CLL DEAN VALDIVIA 111 INTERIOR 1002<br>SAN ISIDRO<br>LIMA, PERU   |   | SHIPPER NUMBER<br>875295   | BOOKING NUMBER<br>6636328 A  | INVOICE NUMBER<br>765326 | BROKERAGE<br>NO |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")<br>LGS SPECIALTY SALES LTD<br>1 RADISSON PLAZA<br>STE 1022<br>NEW ROCHELLE NY 10801  |   | CONSIGNEE NUMBER<br>813828   | EXPORT REFERENCES/REFERENCIAS EXPORTACION<br>CTC: MARLENE GALLARDO AYLLON<br>TELF.: 51 1 6193900<br>MGALLARDO@AGRICOLACERROPRIETO.COM<br>REF: SVC 2021-00596 |                          |                 |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A<br>J&K FRESH EAST<br>A DIVISION OF 721 LOGISTICS LLC<br>399 MARKET ST<br>STE 220<br>PHILADELPHIA PA 19106 |   | NOTIFY NUMBER<br>722442  | FORWARDING AGENT/AGENTE EMBARCADOR<br><br>FMC NUMBER<br><br>POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN   |                          |                 |
| PLACE OF RECEIPT / CARGA DE RECIBIDA EN<br>PAITA   |   | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION<br>CONSIGNEE INFO: CTC:JOHN CONRAD<br>PHONE: 718-542-2200<br>EMAIL: PAPERWORK@LGSSALES.COM<br>NOTIFY INFO:<br>CTC: BILL FAGAN<br>PHONE: 610-994-5060<br>EMAIL: DOCS@JKFRESHEAST.COM |  |                          |                 |
| VESSEL NAME / VAPOR<br>JULIANA 5   | VOY NO. / VIAJE NO.                                   | PORT OF LOADING / PUERTO DE CARGA<br>PAITA   | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE   |                          |                 |
| PORT OF DISCHARGE / PUERTO DE DESCARGA<br>BALBOA   | PLACE OF DELIVERY / ENTREGA FINAL<br>PHILADELPHIA, PA | 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 |
|---|-------------------------------|--|---------------------------------|------------------------|
| SEGU 988511 9<br>SN: G2952427<br>SN: 0006673<br>SN: 107516<br>SN: 002AU102803 | 1                             | 40' REEFER CONTAINER S.L.W.C.<br>TEMP: 6 C<br>1300 BOXES<br>WITH AVOCADO<br>1300 CAJAS CON PALTA<br>VARIETY HASS<br>P.A.: 0804.40.00.00<br>"TERMOGRAFOS:<br>4035429244 / JDB8Z00SSO<br>TEMPERATURE: 6 C<br>O2: 4% / CO2 : 6%<br>FDA REGISTER: 19265592090<br>SE EMBARCAN PALTAS EN 20 PALLETS<br>FREIGHT PREPAID | 54410.02L<br>24680.00K          |                        |
| <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 Cl.20 on back side) Declared Value per Package if Value More Than \$500.00 per Package U.S.

|  |         |         |   |
|--|---------|---------|---|
| <b>CHARGES, INCLUDING FREIGHT</b>                        |         |         | <b>TARIFF NO.</b>   |
| PAYABLE AT: ORIGIN BY AGRICOLA CERRO PRIETO SA - ACPRISA |         |         | <b>ITEM NO.</b>   |
| OCEAN FREIGHT CHARGED ON                                 | PREPAID | COLLECT | Emailed: 6/17/21 13:19:52<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><br><b>CARRIER: SEABOARD MARINE LTD.</b><br><br>BY: _____<br><br><b>NON-NEGOTIABLE</b> |
| <b>TOTAL CHARGES</b>                                     |         |         |   |
|  |         |         | <b>B/L NO.</b><br>SMLU 6636328A   |
|  |         |         | <b>MO DAY YEAR</b><br>JUN 17 2021   |

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|---|-------------------------------|---|---------------------------------|------------------------|
| <p>FREIGHT PREPAID<br/>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 ESTOS SERVICIOS), ASIMISMO, CITIKOLD AGENCIA MARITIMA FACTURARÁ Y COBRARÁ LOS SERVICIOS DE AGENCIAMIENTO. TODOS LOS CARGOS APLICABLES ESTÁN PUBLICADOS EN CALLAO ON LINE"<br/>OCEAN TRANSPORTATION SERVICES ARE SUBJECT TO LOCAL CHARGES IN PERU FOR GATE IN/OUT (RFS, DP LOGISTICS, &amp; UNIMAR BILL AND COLLECT THESE SERVICES)<br/>LIKewise CITIKOLD AGENCIA MARITIME BILLS AND COLLECT LOCAL AGENCY SERVICES.<br/>ALL APPLICABLE CHARGES ARE PUBLISHED ON CALLO ON LINE</p> |                               |   |                                 |                        |
| <b>TOTAL NO. OF PKGS.</b>   | 1                             | ELECTRONIC BILL OF LADING                                       |                                 |                        |

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| <b>OCEAN FREIGHT CHARGED ON</b>                          | <b>PREPAID USD</b> | <b>COLLECT</b> | Emailed: 6/17/21 13:19:52<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><br><b>CARRIER: SEABOARD MARINE LTD.</b><br><br>BY: _____<br><br><b>NON-NEGOTIABLE</b> |
| OFR 1.00 @ 2830.00                                       | 2830.00            |                |   |
| CASC 1.00 @ 1500.00                                      | 1500.00            |                |   |
| BNKR 1.00 @ 450.00                                       | 450.00             |                |   |
| THC 1.00 @ 50.00   | 50.00              |                |   |
| <b>TOTAL CHARGES</b>                                     | 4830.00            |                | <b>B/L NO.</b><br>SMLU 6636328A<br><br><b>MO DAY YEAR</b><br>JUN 17 2021  |