

# Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

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SHIPPER/EXPORTER/REMITENTE RUC 20461642706 AGRICOLA CERRO PRIETO SA CALLE DEAN VALDIVIA 111 INT 601 SAN ISIDRO LIMA, PERU		SHIPPER NUMBER 875295	BOOKING NUMBER 7157232 A	INVOICE NUMBER 1535862	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") NATURIFE VALUE ADDED FOODS LLC 9450 CORKSCREW PALMS CIRCLE #202 ESTERO FL 33928		CONSIGNEE NUMBER 983383	EXPORT REFERENCES/REFERENCIAS EXPORTACION CTC: MARLENE GALLARDO AYLLON TELEFONO: 51 1 6193900 MGALLARDO@AGRICOLACERROPRIETO.COM REF: 2022-00043		
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A CH POWELL COMPANY DBA TANDEM GLOBAL LOGISTICS 75 SHAWMUT RD CANTON MA 02021		NOTIFY NUMBER 414701	FORWARDING AGENT/AGENTE EMBARCADOR		FMC NUMBER
PLACE OF RECEIPT / CARGA DE RECIBIDA EN PAITA		DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE DATA: CTC: CHARLES SULLIVAN EMAIL: CSULLIVAN@NATURIFEFOODS.COM NOTIFY DATA: CTC: JULIE MULHALL EMAIL: EMMAHER@CHPOWELL.COM BOSCLRDOCS@CHPOWELL.COM JMMULHALL@CHPOWELL.COM			
VESSEL NAME / VAPOR ARSOS 67	VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA PAITA	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
SMLU 547046 8 SN: G3219818 SN: 0009403 SN: 0003427 SN: 003PLO22639	1	40' REEFER CONTAINER S.L.W.C. TEMP: -22C 1600 BOXES BLUEBERRY FROZEN 1600 CAJAS DE ARANDANO CONGELADO P.A. 0811.90.99.00 TERMOREGISTROS: 8401698793/4035492496 TEMPERATURE: -22 C FREIGHT PREPAID EMISION SEA WAYBILL	51235.36L 23240.00K	
<p>FREIGHT PREPAID 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, CÍTIKOLD AGENCIA MARÍTIMA FACTURARÁ Y COBRARÁ</p>				
<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.

CHARGES, INCLUDING FREIGHT PAYABLE AT: ORIGIN BY AGRICOLA CERRO PRIETO SA			TARIFF NO. ITEM NO.
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 5/26/22 12:06:33 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.  <b>CARRIER: SEABOARD MARINE LTD.</b>  BY: _____  <b>NON-NEGOTIABLE</b>
<b>TOTAL CHARGES</b>			
		B/L NO. SMLU 7157232A	MO DAY YEAR MAY 26 2022

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CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") NATURIFE VALUE ADDED FOODS LLC 9450 CORKSCREW PALMS CIRCLE #202 ESTERO FL 33928		CONSIGNEE NUMBER 983383	EXPORT REFERENCES/REFERENCIAS EXPORTACION CTC: MARLENE GALLARDO AYLLON TELEFONO: 51 1 6193900 MGALLARDO@AGRICOLACERROPRIETO.COM REF: 2022-00043		FMC NUMBER
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A CH POWELL COMPANY DBA TANDEM GLOBAL LOGISTICS 75 SHAWMUT RD CANTON MA 02021		NOTIFY NUMBER 414701	DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE DATA: CTC: CHARLES SULLIVAN EMAIL: CSULLIVAN@NATURIFEFOODS.COM NOTIFY DATA: CTC: JULIE MULHALL EMAIL: EMMAHER@CHPOWELL.COM BOSCLRDOCS@CHPOWELL.COM JMMULHALL@CHPOWELL.COM		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN
PLACE OF RECEIPT / CARGA DE RECIBIDA EN PAITA		VESSEL NAME / VAPOR ARSOS 67		LOADING PIER TERMINAL / TERMINAL DE EMBARQUE	
PORT OF DISCHARGE / PUERTO DE DESCARGA BALBOA		PORT OF LOADING / PUERTO DE CARGA PAITA		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
		LOS SERVICIOS DE AGENCIAMIENTO. TODOS LOS CARGOS APLICABLES ESTAN 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.

(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			<b>ITEM NO.</b>
<b>OCEAN FREIGHT CHARGED ON</b>		<b>PREPAID</b>	Emailed: 5/26/22 12:06:33 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.  <b>CARRIER: SEABOARD MARINE LTD.</b>  BY: _____  <b>NON-NEGOTIABLE</b>
		<b>USD</b>	
OFR	1.00 @ 5570.00	5570.00	
BNKR	1.00 @ 1490.00	1490.00	
THC	1.00 @ 100.00	100.00	
PCFS	1.00 @ 100.00	100.00	
<b>TOTAL CHARGES</b>		7260.00	<b>B/L NO.</b> SMLU 7157232A  <b>MO DAY YEAR</b> MAY 26 2022