

Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

Page 1 OF 2

SHIPPER/EXPORTER/REMITENTE RUC 20136222725 SAN MIGUEL FRUITS PERU S A CHINCHON 1018 INT 501 SAN ISIDRO LIMA, PERU		SHIPPER NUMBER 867635	BOOKING NUMBER 6194665 A	INVOICE NUMBER 47966	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") LGS SPECIALTY SALES LTD 1 RADISSON PLAZA STE 1022 NEW ROCHELLE NY 10801		CONSIGNEE NUMBER 813828	EXPORT REFERENCES/REFERENCIAS EXPORTACION CRISTIAN CERNA - ALEXANDRA GONZALES PHONE:7307300 REF: SVC 2020-00612		FMC NUMBER
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A J&K FRESH EAST 399 MARKET ST STE 220 PHILADELPHIA PA 19106		NOTIFY NUMBER 722442	DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION DATOS DEL CONSIGNEE: PHONE: 718-542-2200 ATTENTION: JOHN CONRAD EMAIL: JCONRAD@LGSSALES.COM DATOS DEL NOTIFY: ATT: BILL FAGAN A DIVISION OF 721 LOGISTICS LLC PH: 610-994-5060 EMAIL: DOCS@JKFRESHEAST.COM		
PLACE OF RECEIPT / CARGA DE RECIBIDA EN PAITA					
VESSEL NAME / VAPOR AS LAGUNA 38	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
SEGU 973987 6 SN: G2281223 SN: 022460 SN: 003SF021792	1	40' REEFER CONTAINER S.L.W.C. TEMP: 0 C 1456 BOXES WITH FRESH MANDARINS TANGO VARIETY (1456 CAJAS CON MANDARINA FRESCA VARIEDAD TANGO) P.A:0805.29.90.00 TEMPERATURE: 0C VENTILATION: 15 HUMIDITY: OFF TR:260000097776/ 260000103294 FREIGHT COLLECT "SAN MIGUEL FRUITS PERU S.A. - MANDARINA CERTIFICADA CON GGN: 4050373074845"	53660.45L 24340.00K	
TOTAL NO. OF PKGS.				

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: DESTINATION BY LGS SPECIALTY SALES LTD			TARIFF NO. ITEM NO.
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 7/02/20 14:19:34 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. ORI CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE
TOTAL CHARGES			B/L NO. SMLU 6194665A MO DAY YEAR JUL 2 2020

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FREIGHT COLLECT		ELECTRONIC BILL OF LADING SEABOARD MARINE ELECTRONIC BILL OF LADING		
TOTAL NO. OF PKGS.	1			

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PAYABLE AT: DESTINATION BY LGS SPECIALTY SALES LTD			
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OFR 1.00 @ 4600.00		4600.00	
CTSC 1.00 @ 1000.00		1000.00	
USCT 1.00 @ 237.00		237.00	
THC 1.00 @ 50.00		50.00	
TOTAL CHARGES		5887.00	B/L NO. SMLU 6194665A MO DAY YEAR JUL 2 2020