

# 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 6206154 A	INVOICE NUMBER 72241	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") DOLE FRESH FRUIT COMPANY 1 DOLE DR THOUSAND OAKS CA 91362		CONSIGNEE NUMBER 839008	EXPORT REFERENCES/REFERENCIAS EXPORTACION CNT: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		
PLACE OF RECEIPT / CARGA DE RECIBIDA EN PAITA					
VESSEL NAME / VAPOR AS LAGUNA 40	VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA PAITA	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE		
PORT OF DISCHARGE / PUERTO DE DESCARGA MANZANILLO	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 546672 4 SN: G2290082 SN: 106540 SN: 003SF021275	1	40' REEFER CONTAINER S.L.W.C. TEMP: 0 C 1440 BOXES WITH FRESH MANDARINS TANGO VARIETY 1440 CAJAS CON MANDARINA FRESCA VARIEDAD TANGO P.A:0805.29.90.00 TEMPERATURE: 0C VENTILATION: 15 HUMIDITY: OFF FDA : 14607087680 TERMOGAFOS: 200000123811 - 200000123817 SAN MIGUEL FRUITS PERU S.A. - MANDARINA CERTIFICADA CON GGN: 4050373074845 FREIGHT COLLECT	56305.99L 25540.00K	
<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.

CHARGES, INCLUDING FREIGHT PAYABLE AT: DESTINATION BY DOLE FRESH FRUIT COMPANY			TARIFF NO. ITEM NO.
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 7/16/20 14:20:54 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. EZA  <b>CARRIER: SEABOARD MARINE LTD.</b>  BY: _____  <b>NON-NEGOTIABLE</b>
<b>TOTAL CHARGES</b>			
		B/L NO. SMLU 6206154A	MO DAY YEAR JUL 16 2020

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PLACE OF RECEIPT / CARGA DE RECIBIDA EN PAITA		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN			
VESSEL NAME / VAPOR AS LAGUNA 40	VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA PAITA	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE		
PORT OF DISCHARGE / PUERTO DE DESCARGA MANZANILLO	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
FREIGHT COLLECT		ELECTRONIC BILL OF LADING  SEABOARD MARINE  ELECTRONIC BILL OF LADING		
<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.

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<b>CHARGES, INCLUDING FREIGHT</b>			TARIFF NO. ITEM NO.
PAYABLE AT: DESTINATION BY DOLE FRESH FRUIT COMPANY			
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT USD	Emailed: 7/16/20 14:20:54 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. EZA  CARRIER: SEABOARD MARINE LTD. BY: _____ <b>NON-NEGOTIABLE</b>
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	
<b>TOTAL CHARGES</b>		5887.00	B/L NO. SMLU 6206154A MO DAY YEAR JUL 16 2020