

Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

Page 1 OF 1

SHIPPER/EXPORTER/REMITENTE RUC 20461642706 AGRICOLA CERRO PRIETO SA - ACPRISA CLL DEAN VALDIVIA 111 INTERIOR 1002 SAN ISIDRO LIMA, PERU	SHIPPER NUMBER 875295	BOOKING NUMBER 6332059 A	INVOICE NUMBER 267818	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") SUN BELLE INC 3810 ROSE ST SCHILLER PARK IL 60176		CONSIGNEE NUMBER 853471		FORWARDING AGENT/AGENTE EMBARCADOR FMC NUMBER POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN
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 CONSIGNEE DATA: CTC: MARU BRAEMER TEL: 708-343-4545 FAX: 86-0755 -25182258 EMAIL: MBRAEMER@SUN-BELLE.COM NOTIFY DATA: CTC: BILL FAGAN OFFICE: (610) 994-5068 EMAIL: BFAGAN@721LOGISTICS.COM DIV. OF 721 LOGISTICS
PLACE OF RECEIPT / CARGA DE RECIBDA EN PAITA		VESSEL NAME / VAPOR ARSOS 30		
PORT OF DISCHARGE / PUERTO DE DESCARGA BALBOA		PLACE OF DELIVERY / ENTREGA FINAL PHILADELPHIA, PA		LOADING PIER TERMINAL / TERMINAL DE EMBARQUE 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
CTWU 160095 0 SN: G2754466 SN: 106657 SN: 5750 SN: 003SF025429 FREIGHT PREPAID TOTAL NO. OF PKGS.	1	40' REEFER CONTAINER S.L.W.C. TEMP: -1 C 4920 BOXES BLUEBERRY FRESH ARANDANOS FRESCOS VARIETY: ORGANICO P.A: 0810.40.00.00 TEMPERATURE: -1 C CO2: 12% O2: 6% VENTILATION: CLOSED HUMIDITY: OFF TR: 4035371415/HGK8Z00210/4035371416 FREIGHT PREPAID	32877.49L 14913.00K	
TOTAL NO. OF PKGS.		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.

CHARGES, INCLUDING FREIGHT PAYABLE AT: ORIGIN BY AGRICOLA CERRO PRIETO SA - ACPRISA			TARIFF NO. ITEM NO.																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">OCEAN FREIGHT CHARGED ON</th> <th style="width: 10%;">PREPAID</th> <th style="width: 10%;">COLLECT</th> </tr> </thead> <tbody> <tr> <td></td> <td style="text-align: center;">USD</td> <td></td> </tr> <tr> <td>OFR 1.00 @ 3350.00</td> <td style="text-align: right;">3350.00</td> <td></td> </tr> <tr> <td>CASC 1.00 @ 1500.00</td> <td style="text-align: right;">1500.00</td> <td></td> </tr> <tr> <td>CTSC 1.00 @ 1000.00</td> <td style="text-align: right;">1000.00</td> <td></td> </tr> <tr> <td>THC 1.00 @ 50.00</td> <td style="text-align: right;">50.00</td> <td></td> </tr> <tr> <td>USCT 1.00 @ 237.00</td> <td style="text-align: right;">237.00</td> <td></td> </tr> <tr> <td style="text-align: right;">TOTAL CHARGES</td> <td style="text-align: right;">6137.00</td> <td></td> </tr> </tbody> </table>	OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT		USD		OFR 1.00 @ 3350.00	3350.00		CASC 1.00 @ 1500.00	1500.00		CTSC 1.00 @ 1000.00	1000.00		THC 1.00 @ 50.00	50.00		USCT 1.00 @ 237.00	237.00		TOTAL CHARGES	6137.00		Emailed: 10/29/20 19:02:03 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. CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT																							
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