

# Seaboard Marine Ltd.

**BILL OF LADING**

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|  |                     |   |  |                           |                 |
|--|---------------------|---|--|---------------------------|-----------------|
| SHIPPER/EXPORTER/REMITENTE<br>RUC 20461642706<br>AGRICOLA CERRO PRIETO SA<br>CALLE DEAN VALDIVIA 111 INT 601<br>SAN ISIDRO<br>LIMA, PERU |                     | SHIPPER NUMBER<br>875295                              | BOOKING NUMBER<br>7820467 A  | INVOICE NUMBER<br>2545909 | BROKERAGE<br>NO |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")<br>SUN BELLE INC<br>3810 ROSE ST<br>SCHILLER PARK IL 60176           |                     | CONSIGNEE NUMBER<br>853471                            | FORWARDING AGENT/AGENTE EMBARCADOR   |                           | FMC NUMBER      |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A<br>J&K FRESH EAST<br>399 MARKET ST<br>STE 220<br>PHILADELPHIA PA 19106-2117               |                     | NOTIFY NUMBER<br>722442                               | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTADOMESTICA/INSTRUCCIONES DE EXPORTACION<br>CONSIGNEE DATA:<br>CTC: MARU BRAEMER<br>PHONE: 708-343-4545<br>E-MAIL: MBRAEMER@SUN-BELLE.COM<br>NOTIFY DATA: CTC: IMPORT<br>PHONE: 610-994-5060<br>E-MAIL: ISF@JKFRESHEAST.COM -<br>DOCS@JKFRESHEAST.COM - |                           |                 |
| PLACE OF RECEIPT / CARGA RECIBIDA EN<br>PAITA  |                     | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN  |  |                           |                 |
| VESSEL NAME / VAPOR<br>LENA 245  | 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 |
|--|-------------------------------|--|---------------------------------|------------------------|
| BEAU 970580 6<br>SN: G3217171<br>SN: 215832<br>SN: 348996<br>SN: 011LA199969 | 1                             | 40' REEFER CONTAINER S.L.W.C.<br>TEMP: -1 C<br>5120 TRAYS WITH FRESH BLUEBERRY<br>(5120 BANDEJAS CON ARANDANO FRESCO)<br>FDA: 19265592090<br>TEMPERATURE: -1 C<br>P.A: 0810.40.00.00<br>HS CODE: 081040<br>THERMOGRAPHS:<br>5601026767/KJTQN02YD0<br>CO2 12% O2 6%<br>*****<br>NOTIFY DATA:<br>EMOSS@JKFRESHEAST.COM | 42152.33L<br>19120.00K          |                        |
| <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>        |         |                         | TARIFF NO.<br>ITEM NO.   |
| PAYABLE AT: DESTINATION BY SUN BELLE INC |         |                         |  |
| OCEAN FREIGHT CHARGED ON                 | PREPAID | COLLECT                 | Emailed: 11/03/23 17:50:46<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>LG<br><br><b>CARRIER: SEABOARD MARINE LTD.</b><br><br>BY: _____<br><br><b>NON-NEGOTIABLE</b> |
| <b>TOTAL CHARGES</b>                     |         |                         |  |
|  |         | B/L NO.<br>SMLU7820467A | MO DAY YEAR<br>NOV 2 2023  |

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## PARTICULARS FURNISHED BY SHIPPER

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|---|-------------------------------|---|---------------------------------|------------------------|
|   |                               | <p>FREIGHT COLLECT<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 MARÍTIMA 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                             |   |                                 |                        |

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|  |                | USD                            |  |
| OFR 1.00 @ 4100.00                       |                | 4100.00                        | <b>CARRIER: SEABOARD MARINE LTD.</b><br><br>BY: _____<br><br><b>NON-NEGOTIABLE</b>   |
| CASC 1.00 @ 1500.00                      |                | 1500.00                        |  |
| CTSC 1.00 @ 1000.00                      |                | 1000.00                        |  |
| USCT 1.00 @ 237.00                       |                | 237.00                         |  |
| THC 1.00 @ 100.00                        |                | 100.00                         |  |
| <b>TOTAL CHARGES</b>                     |                | 6937.00                        |  |
|  |                | <b>B/L NO.</b><br>SMLU7820467A | <b>MO DAY YEAR</b><br>NOV 2 2023   |