

Seaboard Marine Ltd.

BILL OF LADING

Page 1 OF 2

SHIPPER/EXPORTER/REMITENTE RUC 20550858461 PLANTACIONES DEL SOL SAC CLL TORRES PAZ #683 INT 401 CERCA A LA AV BALTA LAMBAYEQ CHICLAYO, PERU		SHIPPER NUMBER 892438	BOOKING NUMBER 7820563 A	INVOICE NUMBER 2545824	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") SUN BELLE 8375 PATUXENT RANGE RD JESSUP MD 20794		CONSIGNEE NUMBER 818446	FORWARDING AGENT/AGENTE EMBARCADOR		FMC NUMBER
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A J&K FRESH EAST 399 MARKET ST STE 220 PHILADELPHIA PA 19106-2117		NOTIFY NUMBER 722442	DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTADOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: T: 708-343-4545 IGRIGG@SUN-BELLE.COM/SSALDARRIAGA@SUN-BELLE.COM TRANSPORTATION@SUN-BELLE.COM NOTIFY INFO: CTC: TIM SAUNDERS EMAIL: TSAUNDERS@721LOGISTICS.COM / DOCS@JKFRESHEAST.COM TEL 610-994-5060		
PLACE OF RECEIPT / CARGA RECIBIDA EN PAITA		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN			
VESSEL NAME / VAPOR LENA 245	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 547739 6 SN: G3217567 SN: 010680 SN: 290291 SN: BXC3538 SN: 007AX024075	1	40' REEFER CONTAINER S.L.W.C. TEMP: 0 C 4080 BOXES WITH FRESH BLUEBERRIES AZRA BLUE/EMERALD/MATIAS/ VENTURA VARIETY (4080 CAJAS CON ARANDANO FRESCO VARIEDAD AZRA BLUE/EMERALD/MATIAS/ VENTURA) FDA: 11471279678 P.A: 0810.40.00.00 NET WEIGHT :15,667.20 THERMOREGISTERS:6925540 - 6925630 TEMPERATURE: 0.0C HUMIDITY: OF COLD TREATMENT CO2: 12% 02: 10%	41154.08L 18667.20K	
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			TARIFF NO. ITEM NO.
PAYABLE AT: DESTINATION BY SUN BELLE			
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 11/03/23 17:48:49 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. LG CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE
TOTAL CHARGES			
		B/L NO. SMLU7820563A	MO DAY YEAR NOV 2 2023

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NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A J&K FRESH EAST 399 MARKET ST STE 220 PHILADELPHIA PA 19106-2117		NOTIFY NUMBER 722442	DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTADOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: T: 708-343-4545 IGRIGG@SUN-BELLE.COM/SSALDARRIAGA@SUN-BELLE.COM TRANSPORTATION@SUN-BELLE.COM NOTIFY INFO: CTC: TIM SAUNDERS EMAIL: TSAUNDERS@721LOGISTICS.COM / DOCS@JKFRESHEAST.COM TEL 610-994-5060		
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		FREIGHT COLLECT 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" 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		
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.

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OFR 1.00 @ 4180.00		USD 4180.00	
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	
TOTAL CHARGES		7017.00	B/L NO. MO DAY YEAR SMLU7820563A NOV 2 2023