

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 7835410 A	INVOICE NUMBER 2572619	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") PANDOL BROS INC 33150 POND RD DELANO CA 93215-9804		CONSIGNEE NUMBER 599391	EXPORT REFERENCES/REFERENCIAS EXPORTACION ATT: LUIS JIMENES ZAPATA TEL: 074 - 233570 CEL: 954150922 REF: SVC 2023-02150		
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A J&K FRESH EAST A DIVISION OF 721 LOGISTICS LLC 399 MARKET ST STE 220 PHILADELPHIA PA 19106-2117		NOTIFY NUMBER 722442	FORWARDING AGENT/AGENTE EMBARCADOR FMC NUMBER		
PLACE OF RECEIPT / CARGA RECIBIDA EN PAITA		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN			
VESSEL NAME / VAPOR LENA 247		VOY NO. / VIAJE NO.	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE		
PORT OF DISCHARGE / PUERTO DE DESCARGA RODMAN		PORT OF LOADING / PUERTO DE CARGA PAITA	TYPE OF MOVE / TIPO DE MOVIMIENTO YARD/YARD		
PLACE OF RECEIPT / CARGA RECIBIDA EN PAITA		DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: DINORA MACIAS EMAIL: IMPORTDOCS@PANDOL.COM 661-725-3755 NOTIFY INFO: ATTENTION: JK FRESH EAST EMAIL: DOCS@JKFRESHEAST.COM PHONE: 610-994-5060			

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 988707 1 SN: G3381774 SN: 023835 SN: 002AZ022027	1	40' REEFER CONTAINER S.L.W.C. TEMP: 0 C 2160 BOXES WITH FRESH GRAPE VARIETY: SWEET GLOBE 2160 CAJAS CON UVA FRESCA VARIEDAD SWEET GLOBE NET WEIGHT: 17712.00 KG THERMOGRAPH N 1: 6421697 THERMOGRAPH N 2: 6421691 TEMPERATURE: 0 °C PARTIDA ARANCELARIA: 0806.10.00.00 VENTILATION CERRADA HUMEDAD: OFF COLD TREATMENT FDA: 13541387058 FREIGHT COLLECT	45662.08L 20712.00K	
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			TARIFF NO.
PAYABLE AT: DESTINATION BY PANDOL BROS INC			ITEM NO.
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 11/16/23 17:31:13 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. BAR CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE
TOTAL CHARGES			
			B/L NO. SMLU7835410A
			MO DAY YEAR NOV 16 2023

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NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A J&K FRESH EAST A DIVISION OF 721 LOGISTICS LLC 399 MARKET ST STE 220 PHILADELPHIA PA 19106-2117		NOTIFY NUMBER 722442	FORWARDING AGENT/AGENTE EMBARCADOR FMC NUMBER		
PLACE OF RECEIPT / CARGA RECIBDA EN PAITA		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN			
VESSEL NAME / VAPOR LENA 247		VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA PAITA	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE	
PORT OF DISCHARGE / PUERTO DE DESCARGA RODMAN		PLACE OF DELIVERY / ENTREGA FINAL PHILADELPHIA, PA		TYPE OF MOVE / TIPO DE MOVIMIENTO YARD/YARD	
DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: DINORA MACIAS EMAIL: IMPORTDOCS@PANDOL.COM 661-725-3755 NOTIFY INFO: ATTENTION: JK FRESH EAST EMAIL: DOCS@JKFRESHEAST.COM PHONE: 610-994-5060					

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		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.

(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.	
PAYABLE AT: DESTINATION BY PANDOL BROS INC			ITEM NO.	
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 11/16/23 17:31:13	
OFRC 1.00 @ 3800.00		USD 3800.00	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.	
CTSC 1.00 @ 1000.00		1000.00	BAR	
USCT 1.00 @ 237.00		237.00	CARRIER: SEABOARD MARINE LTD.	
THC 1.00 @ 100.00		100.00	BY: _____	
TOTAL CHARGES		5137.00	NON-NEGOTIABLE	
			B/L NO.	MO DAY YEAR
			SMLU7835410A	NOV 16 2023