

Seaboard Marine Ltd.

BILL OF LADING

Page 1 OF 3

SHIPPER/EXPORTER/REMITENTE SUN BELLE INC 3810 ROSE ST SCHILLER PARK IL 60176		SHIPPER NUMBER 853471	BOOKING NUMBER 7985531 A	INVOICE NUMBER 2784353	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") RUC 20461642706 AGRICOLA CERRO PRIETO SA CALLE DEAN VALDIVIA 111 INT 601 SAN ISIDRO LIMA, PERU		CONSIGNEE NUMBER 875295	EXPORT REFERENCES/REFERENCIAS EXPORTACION		
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A		NOTIFY NUMBER	DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION RELEASE AT DESTINATION I.E # VA201197665 CTC: MARLENE GALLARDO AYLLO TELEFONO: 51 1 6193900 / EMAIL: MGALLARDO@ACPAGRO.COM		
PLACE OF RECEIPT / CARGA RECIBIDA EN PHILADELPHIA, PA		FORWARDING AGENT/AGENTE EMBARCADOR			
VESSEL NAME / VAPOR JULIANA 55		VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA BALBOA	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE	
PORT OF DISCHARGE / PUERTO DE DESCARGA PAITA		PLACE OF DELIVERY / ENTREGA FINAL PAITA	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
TEMU 975042 3 SN: 03PL031965 SN: 466033 SN: G3382552 SN# 003PL031965 FREIGHT COLLECT PARA CARGOS VEASE B/L: 7968368A SOBRE AS PETRA VIAJE 00079 PARA CARGOS VEASE B/L: 7968368A SOBRE AS PETRA VIAJE 00079 TOTAL NO. OF PKGS.	1	40' REEFER CONTAINER S.L.W.C. TEMP: -1 C 5120 TRAYS WITH BLUEBERRY FRESH 5120 BANDEJAS CON ARANDANO FRESCO PA. 0810.40.00.00 TR:5601003691 / 5034112666 TEMPERATURE: -1C CO2 12% // 02 6% VENTILATION: OFF HUMIDITY: OFF FDA REGISTER: 19265592090	42042.10L 19070.00K	

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 AGRICOLA CERRO PRIETO SA			
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 3/15/24 18:20:01 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
TOTAL CHARGES			B/L NO. SMLU7968368A MO DAY YEAR MAR 18 2024

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NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A		NOTIFY NUMBER	DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION RELEASE AT DESTINATION I.E # VA201197665 CTC: MARLENE GALLARDO AYLLO TELEFONO: 51 1 6193900 / EMAIL: MGALLARDO@ACPAGRO.COM		
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VESSEL NAME / VAPOR JULIANA 55	VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA BALBOA	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE		
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<p>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"</p> <p>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</p> <p>THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED, OR OTHERWISE DISPOSED OF, TO ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END USER(S), EITHER IN THEIR</p> <p>TOTAL NO. OF PKGS.</p>				

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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CHARGES, INCLUDING FREIGHT			TARIFF NO.	
PAYABLE AT: DESTINATION BY AGRICOLA CERRO PRIETO SA			ITEM NO.	
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 3/15/24 18:20:01 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	
TOTAL CHARGES			B/L NO.	MO DAY YEAR
			SMLU7968368A	MAR 18 2024

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ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY THE U.S. LAW AND REGULATIONS.				
TOTAL NO. OF PKGS.	1			

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