

# Seaboard Marine Ltd.

**BILL OF LADING**

Page 1 OF 2

SHIPPER/EXPORTER/REMITENTE RUC 20611550597 ANDES FRESH SAC AV ARMENDARIZ 424 URB ARMENDARIZ INT 4 MIRAFLORES LIMA, PERU		SHIPPER NUMBER 127558	BOOKING NUMBER 7868013 A	INVOICE NUMBER 2611890	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") TERRA PRODUCE LLC 600 NE 36TH ST STE 517 MIAMI FL 33137		CONSIGNEE NUMBER 801561	EXPORT REFERENCES/REFERENCIAS EXPORTACION TELEFONO: +51 965397373  REF: SVC 2022-00043		
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A J&K FRESH EAST 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		DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTADOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: CONTACT: CAMILO HERRERA PHONE: +1 786 6138553 EMAIL: CAMILO@TERRAPRODUCEUSA.COM NOTIFY INFO: CONTACT: ALEXIS GOLDEN PHONE: (610) 233-3948 EMAIL: ISF@JKFRESHEAST.COM			
VESSEL NAME / VAPOR LENA 250	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 POMPANO BEACH, FL	TYPE OF MOVE / TIPO DE MOVIMIENTO YARD/DOOR		

**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
CAIU 554887 4 SN: G2277098 SN: 367599 SN: 004VA434160	1	40' REEFER CONTAINER S.L.W.C. TEMP: 7 C 1400 BOXES WITH FRESH LEMON TAHITI VARIETY 1400 CAJAS CON LIMON FRESCO VARIEDAD TAHITI FDA: 10127182270 P.A.: 0805502200 TERMOGRAPHS: 5034113807 - 5034113808 TEMPERATURE: 7.0 C HUMEDITY: 85% VENTILATION: 15 FREIGHT COLLECT PESO NETO: 22.820 KG	53395.89L 24220.00K	
<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. ITEM NO.
PAYABLE AT: DESTINATION BY TERRA PRODUCE LLC			
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 12/07/23 16:58:02
			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.  ALB
			CARRIER: SEABOARD MARINE LTD.
			BY: _____
			<b>NON-NEGOTIABLE</b>
<b>TOTAL CHARGES</b>			B/L NO. SMLU7868013A
			MO DAY YEAR DEC 7 2023

# Seaboard Marine Ltd.

**BILL OF LADING**

Page 2 OF 2

SHIPPER/EXPORTER/REMITENTE RUC 20611550597 ANDES FRESH SAC AV ARMENDARIZ 424 URB ARMENDARIZ INT 4 MIRAFLORES LIMA, PERU		SHIPPER NUMBER 127558	BOOKING NUMBER 7868013 A	INVOICE NUMBER 2611890	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") TERRA PRODUCE LLC 600 NE 36TH ST STE 517 MIAMI FL 33137		CONSIGNEE NUMBER 801561	EXPORT REFERENCES/REFERENCIAS EXPORTACION TELEFONO: +51 965397373  REF: SVC 2022-00043		
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A J&K FRESH EAST 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 250		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 POMPANO BEACH, FL		TYPE OF MOVE / TIPO DE MOVIMIENTO YARD/DOOR	
DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTADOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: CONTACT: CAMILO HERRERA PHONE: +1 786 6138553 EMAIL: CAMILO@TERRAPRODUCEUSA.COM NOTIFY INFO: CONTACT: ALEXIS GOLDEN PHONE: (610) 233-3948 EMAIL: ISF@JKFRESHEAST.COM					

**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
<p>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, &amp; 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>				
<b>TOTAL NO. OF PKGS.</b>		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. \_\_\_\_\_

<b>CHARGES, INCLUDING FREIGHT</b>			TARIFF NO.	
PAYABLE AT: DESTINATION BY TERRA PRODUCE LLC			ITEM NO.	
<b>OCEAN FREIGHT CHARGED ON</b>	<b>PREPAID</b>	<b>COLLECT</b>	Emailed: 12/07/23 16:58:02	
OFR 1.00 @ 6650.00		USD 6650.00	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.	
THC 1.00 @ 100.00		100.00	ALB	
<b>TOTAL CHARGES</b>			<b>CARRIER: SEABOARD MARINE LTD.</b>	
			BY: _____	
			<b>NON-NEGOTIABLE</b>	
			B/L NO.	MO DAY YEAR
			SMLU7868013A	DEC 7 2023