

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 7921360 A	INVOICE NUMBER 2696378	BROKERAGE NO
		EXPORT REFERENCES/REFERENCIAS EXPORTACION TELEFONO: +51 965397373			
		REF: SVC 2022-00043			
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")		CONSIGNEE NUMBER 801561	FORWARDING AGENT/AGENTE EMBARCADOR		
TERRA PRODUCE LLC 600 NE 36TH ST STE 517 MIAMI FL 33137		FMC NUMBER			
		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN			
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A		NOTIFY NUMBER 722442	DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTADOMESTICA/INSTRUCCIONES DE EXPORTACION		
J&K FRESH EAST 399 MARKET ST STE 220 PHILADELPHIA PA 19106-2117		CONSIGNEE INFO: CONTACT: CAMILO HERRERA PHONE: +1 786 6138553 N.A EMAIL: CAMILO@TERRAPRODUCEUSA.COM NOTIFY INFO: CONTACT: ALEXIS GOLDEN PHONE: (610) 233-3948 EMAIL: ISF@JKFRESHEAST.COM			
PLACE OF RECEIPT / CARGA RECIBIDA EN PAITA					
VESSEL NAME / VAPOR LENA 257	VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA PAITA	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE		
PORT OF DISCHARGE / PUERTO DE DESCARGA MIAMI, FL		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
SZLU 500011 4 SN: G3381884 SN: 361684 SN: 004VA434360	1	40' REEFER CONTAINER S.L.W.C. TEMP: 7 C 1400 BOXES WITH FRESH LEMON TAHITI VARIETY 1400 CAJAS CON LIMON FRESCOS VARIEDAD TAHITI FDA: 10127182270 P.A.: 080550.22.00 TERMOGRAPHS: 5034112631 TEMPERATURE: 7.0 C HUMEDITY: 80% VENTILATION: OFF PESO NETO: 22,820 KG FREIGHT COLLECT CO2:6% O2:4%	53395.89L 24220.00K	
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 TERRA PRODUCE LLC			ITEM NO.
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 1/25/24 11:22:21 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: _____ NON-NEGOTIABLE
TOTAL CHARGES			B/L NO. MO DAY YEAR SMLU7921360A JAN 25 2024

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VESSEL NAME / VAPOR LENA 257		VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA PAITA	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE	
PORT OF DISCHARGE / PUERTO DE DESCARGA MIAMI, FL		PLACE OF DELIVERY / ENTREGA FINAL POMPANO BEACH, FL		TYPE OF MOVE / TIPO DE MOVIMIENTO YARD/DOOR	

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<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, & 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>				
TOTAL NO. OF PKGS.		1		

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OFR 1.00 @ 5280.00		USD 5280.00	
THC 1.00 @ 100.00		100.00	
CASC 1.00 @ 1500.00		1500.00	
TOTAL CHARGES		6880.00	
		B/L NO. SMLU7921360A	MO DAY YEAR JAN 25 2024