

Shipper - Exporter / Proveedor - Exportador  
**SAN MIGUEL FRUITS PERU**  
 AV. JAVIER PRADO ESTE NRO.560  
 INT. 1801A  
 LIMA , PERU

Bill of Lading **KOSLCLLPEV04191**  
 Booking Number: **10787152** Job Number **00121469-01**

Consignee / Consignatario  
**MACHUCA INTERNATIONAL INC**  
 7939 SAILING SHORES TER  
 BOYNTON BEACH FL. 33437 , USA  
 Phone: 201-727-3239

Export References .  
 Forwarder Agent / Agente Expedidor Broker:  
**J&K FRESH EAST**  
**399 MARKET STREET, SUITE 220**  
**PHILADELPHIA PA. 19106 , USA**  
 Phone: 610 994-5060 Fax: 610.362.1201  
 Forwarder Ref. . F.M.C. No. **N/A 71922**

Notify Party / Notificar  
**J&K FRESH EAST**  
 399 MARKET STREET, SUITE 220  
 PHILADELPHIA PA. 19106 , USA  
 Phone: 610 994-5060 Fax: 610.362.1201

Routing and Instructions / Ruta e Instrucciones  
**BL AT DESTINATION**  
**SHIPPER CTC: CRISTIAN CERNA -**  
**ALEXANDRA GONZALES**  
**CNEE EMAIL: ALEX@MACHUCAINC.COM**  
**NOTIFY EMAIL: DOCS@JKFRESHEAST.COM**

Place of Receipt / Lugar de Recibo <b>CALLAO,PERU</b>	Precarriage by / Transportado por <b>.NOT AVAILABLE.</b>
Vessel and Voyage <b>ALGOL / 21013N</b>	Port of Loading / Puerto de Carga <b>CALLAO, PERU</b>
Port of Discharge / Puerto de Descargue <b>PORT EVERGLADES, US</b>	Place of Delivery / Lugar de Destino Final <b>PORT EVERGLADES, US</b>

Loading Pier / Terminal <b>DPW TERMINALS</b>	Type of Move / Movimiento <b>PIER/PIER</b>
Point and Country of Origin <b>CALLAO, PE</b>	Service Contract <b>.N/A.</b>

PARTICULARS FURNISHED BY SHIPPER

Marks & Numbers	DR/TIR	No. of Pkgs	HM Description of Packages and Goods	Gross Weight	Measurements
		1 x 40RF	<b>KOSU-621143-6 SEAL: 003PL018539-KOSL163487</b> <b>SLWC. (1456 BX) FRESH MANDARINS</b> <b>W. MURCOTT VARIETY</b> <b>TEMPERATURE: 0°C / 32°F</b> <b>VENTILATION: 15CBM</b> <b>COLD TREATMENT</b> <b>1456 BOXES WITH FRESH</b> <b>MANDARINS W. MURCOTT</b> <b>VARIETY</b> <b>(1456 CAJAS CON</b> <b>MANDARINAS FRESCAS</b> <b>VARIEDAD W. MURCOTT)</b> <b>HS CODE: 0805.29.90.00</b> <b>THERMOREGISTERS:</b> <b>260000377365</b> <b>260000377364</b> <b>ADDITIONAL SEALS#</b> <b>F00220M - 260071</b> <b>EN CASO DE REQUERIR EL</b> <b>ESTADO DE CERTIFICACION</b> <b>GLOBAL G.A.P.</b> <b>CONSULTE EL ARCHIVO DE</b>	<b>52,910.94 LB</b> <b>24,000.00 KG</b>	

Shipper declared value \$ \_\_\_\_\_ AS PER TARIFF AND CARRIERS LIABILITY LIMITS (SEE CLAUSE 13 OVERLEAF)

Charge Description	Prepaid	Collect
<p><b>RATING ON B/L's LAST PAGE</b></p>		

NON-NEGOTIABLE

Received by the Carrier for shipment by ocean vessel between port of loading and port of discharge, and for and for arrangement or procurement of pre-carriage from place of receipt and on carriage to place of delivery where state above. The goods as specified above in apparent good order and condition unless otherwise state. The goods to be delivered at the abovementioned port of discharge or place of delivery, whichever is applicable, subject always to the exceptions, limitations, conditions and liberties set out on the reverse side hereof to which the Shipper and for Consignee agree to accepting this Bill of Lading. IN WITNESS WHERE OF three (3) original Bills of Lading have been signed not otherwise states above, one of which being accomplished, the others shall be void.

Dated At CALLAO, PERU On July 13, 2021

By (Name of Agent and Carrier) KING OCEAN PERU SAC

Per (for the Master) \_\_\_\_\_

TERMS OF BILL OF LADING CONTINUED ON BACK HEREOF Page. 1

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Service Contract  
**.N/A.**

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Marks & Numbers	DR/TIR	No. of Pkgs	HM Description of Packages and Goods	Gross Weight	Measurements
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PACKING LIST					
PE-OPE-FO-093-ES					
<i>*Freight Collect</i>					
<b>TOTALS</b>		<b>1</b>		<b>52,910.94 LB</b>	<b>24,000.00 KG</b>

Shipper declared value \$ \_\_\_\_\_ AS PER TARIFF AND CARRIERS LIABILITY LIMITS (SEE CLAUSE 13 OVERLEAF)

Charge Description	Prepaid	Collect
<b>OCEAN FREIGHT</b>		<b>5,060.00</b>
<b>BUNKER SURCHARGE</b>		<b>480.00</b>
<b>PANAMA CANAL FRESHWTR SCH</b>		<b>100.00</b>
<b>TOTAL FREIGHT AND CHARGES IN US \$</b>		<b>5,640.00</b>

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 Per (for the Master) \_\_\_\_\_  
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