

Seaboard Marine Ltd.

BILL OF LADING

Page 1 OF 3

SHIPPER/EXPORTER/REMITENTE RUC 20512441174 QALI FRUITS SAC DEAN VALDIVIA 111 OF 601 SAN ISIDRO LIMA, PERU		SHIPPER NUMBER 912035	BOOKING NUMBER 7751601 A	INVOICE NUMBER 2442582	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") NATURIFE FARMS IMPORTS INC. 9450 CORKSCREW PALMS CIR #202 ESTERO FL 33928		CONSIGNEE NUMBER 931667	EXPORT REFERENCES/REFERENCIAS EXPORTACION CTC: ANTHONY HEREDIA TELF: 51 1 6193900 RUC: 20512441174 EMAIL: AHEREDIA@ACPAGRO.COM REF: SVC 2023-00885		
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 RECIBDA EN CALLAO		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN CALLAO, PERU			
VESSEL NAME / VAPOR HANSA HORNEBURG 47		PORT OF LOADING / PUERTO DE CARGA CALLAO		LOADING PIER TERMINAL / TERMINAL DE EMBARQUE	
PORT OF DISCHARGE / PUERTO DE DESCARGA MANZANILLO		PLACE OF DELIVERY / ENTREGA FINAL PHILADELPHIA, PA		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
BEAU 971234 3 SN: G3510531 SN: 0023025 SN: 411478 SN: 003PL029302	1	40' REEFER CONTAINER S.L.W.C. TEMP: -1 C 4080 BOXES CONTAINING: 1853 BOXES WITH FRESH BLUEBERRY KESTRELL (1853 CAJAS CON ARANDANO FRESCO KESTRELL) 1908 BOXES WITH FRESH BLUEBERRY ROCIO (1908 CAJAS CON ARANDANO FRESCO ROCIO) 19 BOXES WITH FRESH BLUEBERRY SCINTILLA (19 CAJAS CON ARANDANO FRESCO SCINTILLA) 300 BOXES WITH FRESH BLUEBERRY VENTURA	42086.19L 19090.00K	
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. ITEM NO.
PAYABLE AT: DESTINATION BY NATURIFE FARMS IMPORTS INC.			
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 9/07/23 17:02:46
			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. MFZ
			CARRIER: SEABOARD MARINE LTD.
			BY: _____
			NON-NEGOTIABLE
TOTAL CHARGES			B/L NO. SMLU7751601A
			MO DAY YEAR SEP 6 2023

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VESSEL NAME / VAPOR HANSA HORNEBURG 47		PORT OF LOADING / PUERTO DE CARGA CALLAO		LOADING PIER TERMINAL / TERMINAL DE EMBARQUE	
PORT OF DISCHARGE / PUERTO DE DESCARGA MANZANILLO		PLACE OF DELIVERY / ENTREGA FINAL PHILADELPHIA, PA		TYPE OF MOVE / TIPO DE MOVIMIENTO YARD/YARD	

PARTICULARS FURNISHED BY SHIPPER

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		(300 CAJAS CON ARANDANO FRESCO VENTURA) P.A: 0810.40.00.00 FDA: 13325290182 TERMOGRAPHS: VB5K6088-VB5K6092 TEMPERATURE: -1° HUMIDITY: OFF VENTILATION: OFF CONTROL ATMOSPHERE: CO2: 12% O2: 6% COLD TREATMENT		
FREIGHT COLLECT EL SERVICIO DE TRANSPORTE TOTAL NO. OF PKGS.		MARÍTIMO ESTÁ SUJETO A COBROS LOCALES EN PERÚ POR		

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PAYABLE AT: DESTINATION BY NATURIFE FARMS IMPORTS INC.			
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 9/07/23 17:02:46
			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. MFZ
			CARRIER: SEABOARD MARINE LTD.
			BY: _____
			NON-NEGOTIABLE
TOTAL CHARGES			B/L NO. SMLU7751601A
			MO DAY YEAR SEP 6 2023

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PORT OF DISCHARGE / PUERTO DE DESCARGA MANZANILLO		PLACE OF DELIVERY / ENTREGA FINAL PHILADELPHIA, PA		LOADING PIER TERMINAL / TERMINAL DE EMBARQUE YARD/YARD	
DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTADOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: CTC: NATALIA MIRANDA PH: 239-405-4488 EMAIL: NMIRANDA@NATURIFEFARMS.COM NOTIFY INFO: PH: 610-994-5060 CTC: EVAN MOSS FAX: 610-362-1201 EMAIL: DOCS@JKFRESHEAST.COM					

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		<p>CONCEPTOS DE GATE OUT/IN (RFS, DP LOGISTICS, Y UNIMAR FACTURARÁN Y COBRARAN 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>		
TOTAL NO. OF PKGS.			1	

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OFR 1.00 @ 3490.00 BNKR 1.00 @ 610.00 CTSC 1.00 @ 1000.00 CASC 1.00 @ 1500.00 THC 1.00 @ 100.00 USCT 1.00 @ 237.00		USD 3490.00 610.00 1000.00 1500.00 100.00 237.00	
TOTAL CHARGES			CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE
		6937.00	B/L NO. SMLU7751601A MO DAY YEAR SEP 6 2023