

Seaboard Marine Ltd.

SHIPPER/EXPORTER/REMITENTE RUC 20506394369 AGROINDUSTRIAL HUAMANI SAC AV DEL EJERCITO NO 1180 DPTO 60 4 MAGDALENA DEL MAR LIMA, PERU		SHIPPER NUMBER 940168	BOOKING NUMBER 7724840 A	INVOICE NUMBER 2394757	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") IMG CITRUS INC 2600 45TH ST VERO BEACH FL 32967		CONSIGNEE NUMBER 879094	FORWARDING AGENT/AGENTE EMBARCADOR		
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A J&K FRESH EAST 399 MARKET ST STE 220 PHILADELPHIA PA 19106-2117		NOTIFY NUMBER 722442	POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN CALLAO, PERU		
PLACE OF RECEIPT / CARGA RECIBDA EN CALLAO		DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTADOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: (772) 778- 6783 IMGCCUSTOM@IMGCITURS.COM NOTIFY INFO: BILL FAGAN 1-610-994-5060 610-632-1201 DOCS@JKFRESHEAST.COM			
VESSEL NAME / VAPOR HELLE RITSCHER 70	VOY NO. / VIAJE NO.	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 MIAMI, FL	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
FBIU 536495 5 SN: G3509560 SN: 338496 SN: BCY4011 SN: 003PL029095	1	40' REEFER CONTAINER S.L.W.C. TEMP: 0 C 1263 BOXES WITH FRESH TORONJA STAR RUBY VARIETY (1263 CAJAS CON TORONJA FRESCA VARIEDAD STAR RUBY) FDA: 11082238084 HS CODE: 0805.40.00.00 THERMOREGISTERS: UF55004187 TEMPERATURE: 0 C VENTILATION: 15 CBM/HR HUMIDITY: OFF COLD TREATMENT	47278.07L 21445.00K	
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 PAYABLE AT: DESTINATION BY IMG CITRUS INC			TARIFF NO. ITEM NO.	
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 8/11/23 9:48:55	
			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. FRA	
			CARRIER: SEABOARD MARINE LTD.	
			BY: _____	
			NON-NEGOTIABLE	
TOTAL CHARGES			B/L NO. SMLU7724840A	MO DAY YEAR AUG 8 2023

Seaboard Marine Ltd.

BILL OF LADING

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CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") IMG CITRUS INC 2600 45TH ST VERO BEACH FL 32967		CONSIGNEE NUMBER 879094	EXPORT REFERENCES/REFERENCIAS EXPORTACION (ON BEHALF OF FICOTREL SAS) CONTACTO: DAVID VERA TELEFONOS: (511)652-7646 / 956789302 REF: SVC 2023-00566		
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		
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VESSEL NAME / VAPOR HELLE RITSCHER 70		VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA CALLAO	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE	
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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 @ 5670.00		5670.00	FRA	
CTSC 1.00 @ 1000.00		1000.00	CARRIER: SEABOARD MARINE LTD.	
PCFS 1.00 @ 100.00		100.00	BY: _____	
USCT 1.00 @ 237.00		237.00	NON-NEGOTIABLE	
TOTAL CHARGES		7007.00	B/L NO.	MO DAY YEAR
			SMLU7724840A	AUG 8 2023