

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 7745681 A	INVOICE NUMBER 2431744	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") WILLIAM H KOPKE JR INC 99 SEAVIEW BLVD SUITE 320 PORT WASHINGTON NY 11050		CONSIGNEE NUMBER 814616	EXPORT REFERENCES/REFERENCIAS EXPORTACION (ON BEHALF OF FICOTREL SAS) CONTACTO: DAVID VERA TELEFONO: (511)652-7646 / 956789302 REF: SVC 2023-00566		FMC NUMBER
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		
PLACE OF RECEIPT / CARGA DE RECIBDA EN CALLAO		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN CALLAO, PERU			
VESSEL NAME / VAPOR HELLE RITSCHER 71		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 PHILADELPHIA, PA		TYPE OF MOVE / TIPO DE MOVIMIENTO	
		DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: PAUL O BRIEN 516-328-6800 516-328-6874 SHIPMENTS@KOPKEFRUIT.COM NOTIFY INFO: ATT. BILL FAGAN PHONE: 610-994-5060 EMAIL: DOCS@JKFRESHEAST.COM			

PROOF COPY

PARTICULARS FURNISHED BY SHIPPER

PROOF COPY

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 536423 5 SN: G3510485 SN: BCY5699 SN: 340814 SN: 003PL029275	1	40' REEFER CONTAINER S.L.W.C. TEMP: 0 C 1263 BOXES WITH FRESH GRAPEFRUIT STAR RUBY VARIETY (1263 CAJAS CON TORONJA FRESCA VARIEDAD STAR RUBY) FDA: 11082238084 HS CODE: 0805.40.00.00 THERMOREGISTERS: UF56009111 TEMPERATURE: 0 C VENTILATION: 15 CBM/HR HUMIDITY: OFF COLD TREATMENT =====	47278.07L 21445.00K	
TOTAL NO. OF PKGS.		SECOND NOTIFY: WILLIAM H KOPKE JR, INC		

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 WILLIAM H KOPKE JR INC			
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 8/28/23 19:59:42
			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. AH
			CARRIER: SEABOARD MARINE LTD.
			BY: _____
			PROOF COPY
TOTAL CHARGES			B/L NO. SMLU7745681A
			MO DAY YEAR AUG 29 2023

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 7745681 A	INVOICE NUMBER 2431744	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") WILLIAM H KOPKE JR INC 99 SEAVIEW BLVD SUITE 320 PORT WASHINGTON NY 11050		CONSIGNEE NUMBER 814616	EXPORT REFERENCES/REFERENCIAS EXPORTACION (ON BEHALF OF FICOTREL SAS) CONTACTO: DAVID VERA TELEFONO: (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		
PLACE OF RECEIPT / CARGA DE RECIBDA EN CALLAO		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN CALLAO, PERU			
VESSEL NAME / VAPOR HELLE RITSCHER 71		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 PHILADELPHIA, PA	TYPE OF MOVE / TIPO DE MOVIMIENTO		
		DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: PAUL O BRIEN 516-328-6800 516-328-6874 SHIPMENTS@KOPKEFRUIT.COM NOTIFY INFO: ATT. BILL FAGAN PHONE: 610-994-5060 EMAIL: DOCS@JKFRESHEAST.COM			

PROOF COPY

PARTICULARS FURNISHED BY SHIPPER

PROOF COPY

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
		1000 NORTHERN BLVD SUITE 200 GREAT NECK, NY 11021 USA TLF: 516-328-6800 FAX: 516-328-6874		
<p>FREIGHT COLLECT</p> <p>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"</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			

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 WILLIAM H KOPKE JR INC			
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 8/28/23 19:59:42 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. AH CARRIER: SEABOARD MARINE LTD. BY: _____ PROOF COPY
TOTAL CHARGES			
	B/L NO.	MO DAY YEAR	
	SMLU7745681A	AUG 29 2023	