

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 7730961 A	INVOICE NUMBER 2407234	BROKERAGE NO
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 RUC: 20506394369 (ON BEHALF OF FICOTREL SAS) CONTACTO: DAVID VERA 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 HANSA HORNEBURG 46		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	
		DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: SYDNEY ALLISON (772) 778- 6783 IMGCCUSTOM@IMGCITRUS.COM NOTIFY INFO: BILL FAGAN 1-610-994-5060 -610-362-1201 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 536439 0 SN: G3509470 SN: BCY4085 SN: 340747 SN: 003PL029144	1	40' REEFER CONTAINER S.L.W.C. TEMP: 0 C 1263 BOXES WITH FRESH GRAPEFRUIT STAR RUBY VARIETY (1,263 CAJAS CON TORONJA FRESCA VARIEDAD STAR RUBY) FDA: 11082238084 HS CODE: 0805.40.00.00 THERMOREGISTERS: UF55004160 TEMPERATURE: 0 C VENTILATION: 15 CBM/HR HUMIDITY: OFF COLD TREATMENT	47278.07L 21445.00K	
<b>TOTAL NO. OF PKGS.</b>		SHIPPER INFO: TELEFONO: (511)652-7646 / 956789302		

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. \_\_\_\_\_

<b>CHARGES, INCLUDING FREIGHT</b>			TARIFF NO. ITEM NO.
PAYABLE AT: DESTINATION BY IMG CITRUS INC			
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 8/14/23 18:45:56 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: _____  <b>PROOF COPY</b>
<b>TOTAL CHARGES</b>			B/L NO. SMLU7730961A MO DAY YEAR AUG 15 2023

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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, &amp; 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>		
<b>TOTAL NO. OF PKGS.</b>	1			

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