

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 7803126 A	INVOICE NUMBER 2516943	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	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 RECIBIDA EN CALLAO		DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTADOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: CTC: NATALIA MIRANDA PH: 239-405-4488 EMAIL: NMIRANDA@NATURIFEFARMS.COM NOTIFY INFO: CTC: EVAN MOSS PH: 610-994-5060 FAX: 610-362-1201 EMAIL: DOCS@JKFRESHEAST.COM			
VESSEL NAME / VAPOR HANSA HORNEBURG 49		PORT OF LOADING / PUERTO DE CARGA CALLAO, PERU	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
BMOU 989403 1 SN: G3513199 SN: 0023375 SN: 414651 SN: 003PL030147	1	40' REEFER CONTAINER S.L.W.C. TEMP: -1 C 4080 BOXES CONTAINING: 25 BOXES WITH FRESH BLUEBERRY DAYBREAK (25 CAJAS CON ARANDANO FRESCO DAYBREAK) 938 BOXES WITH FRESH BLUEBERRY KESTRELL (938 CAJAS CON ARANDANO FRESCO KESTRELL) 4 BOXES WITH FRESH BLUEBERRY PRESTO (4 CAJAS CON ARANDANO FRESCO PRESTO) 2892 BOXES WITH FRESH BLUEBERRY ROCIO	42593.25L 19320.00K	
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 NATURIFE FARMS IMPORTS INC.			TARIFF NO. ITEM NO.	
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 10/19/23 17:57:32 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. SMLU7803126A	MO DAY YEAR OCT 17 2023

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VESSEL NAME / VAPOR HANSA HORNEBURG 49		VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA CALLAO, PERU	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	

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		(2892 CAJAS CON ARANDANO FRESCO ROCIO) 19 BOXES WITH FRESH BLUEBERRY STELLAR (19 CAJAS CON ARANDANO FRESCO STELLAR) 202 BOXES WITH FRESH BLUEBERRY VENTURA (202 CAJAS CON ARANDANO FRESCO VENTURA) P.A: 0810.40.00.00 FDA: 13325290182 TERMOGRAPHS: VB5K6213-VB5K60A3 TEMPERATURE: -1° HUMIDITY: OFF VENTILATION: OFF CONTROL ATMOSPHERE:		
TOTAL NO. OF PKGS.				

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			CARRIER: SEABOARD MARINE LTD.
			BY: _____
			NON-NEGOTIABLE
TOTAL CHARGES			B/L NO. SMLU7803126A
			MO DAY YEAR OCT 17 2023

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		CO2: 12% O2: 6% COLD TREATMENT FREIGHT COLLECT		
<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			

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OFR 1.00 @ 4180.00		4180.00	
CTSC 1.00 @ 1000.00		1000.00	
USCT 1.00 @ 237.00		237.00	
CASC 1.00 @ 1500.00		1500.00	
THC 1.00 @ 100.00		100.00	
TOTAL CHARGES		7017.00	
		B/L NO. SMLU7803126A	MO DAY YEAR OCT 17 2023