

FOR REVIEW ONLY

Seaboard Marine Ltd.

NON-NEGOTIABLE

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SHIPPER/EXPORTER/REMITENTE RUC 20518086732 CULTIVOS ORGANICOS SAC AV GARCILAZO DE LA VEGA 732 LIMA, PERU		SHIPPER NUMBER 931637	BOOKING NUMBER 7407645 A	INVOICE NUMBER 1914411	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") TWIN RIVER SOUTH LLC 920 SW 6TH AVE FL 12 PORTLAND OR 97204		CONSIGNEE NUMBER 933803	FORWARDING AGENT/AGENTE EMBARCADOR		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	EXPORT REFERENCES/REFERENCIAS EXPORTACION RUC: 20518086732 TEL: (511) 331-2593 CTC: BECKER SOTO-CEL: 973 032 303 REF: SVC 2022-01429		
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 33		VOY NO. / VIAJE NO.	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE		
PORT OF DISCHARGE / PUERTO DE DESCARGA MANZANILLO		PORT OF LOADING / PUERTO DE CARGA CALLAO	TYPE OF MOVE / TIPO DE MOVIMIENTO		
		PLACE OF DELIVERY / ENTREGA FINAL PHILADELPHIA, PA			

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PARTICULARS FURNISHED BY SHIPPER

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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
TEMU 962333 1 SN: G3333000 SN: 671520 SN: 003PL025031	1	40' REEFER CONTAINER S.L.W.C. TEMP: -1 C 5600 BOXES CONTAINING 4314 BOXES WITH FRESH ORGANIC BLUEBERRIES BILOXI VARIETY (4314 CAJAS CON ARANDANOS FRESCOS ORGANICOS VARIEDAD BILOXI) 1286 BOXES WITH FRESH ORGANIC BLUEBERRIES EMERALD VARIETY (1286 CAJAS CON ARANDANOS FRESCOS ORGANICOS VARIEDAD EMERALD) HS CODE: 081040 TEMPERATURE: -1° TR: 260000743973 / 260000743950 VENTILATION: ABIERTA 10 CBM/H HUMIDITY: OFF COLD TREATMENT	47619.79L 21600.00K	
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 TWIN RIVER SOUTH LLC			TARIFF NO. ITEM NO.
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 11/12/22 11:07:17 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: _____ PROOF COPY
TOTAL CHARGES			B/L NO. SMLU7407645A MO DAY YEAR NOV 15 2022

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PLACE OF RECEIPT / CARGA DE RECIBDA EN CALLAO		DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: CTC: ZANE COLEMAN TEL: (541) 716-4403 NOTIFY INFO: TEL: (610) 994 5060 CTC : BILL FAGAN FAX: (610) 362 1201 MAIL: DOCS@JKFRESHEAST.COM			
VESSEL NAME / VAPOR HANSA HORNEBURG 33	VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA CALLAO	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE		
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FREIGHT COLLECT		<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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PAYABLE AT: DESTINATION BY TWIN RIVER SOUTH LLC			
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TOTAL CHARGES			<p>B/L NO. SMLU7407645A</p> <p>MO DAY YEAR NOV 15 2022</p>