

Seaboard Marine Ltd.

Electronic Bill of Lading

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SHIPPER/EXPORTER / REMITENTE RUC 20461642706 AGRICOLA CERRO PRIETO SA CALLE DEAN VALDIVIA 111 INT 601 SAN ISIDRO LIMA, PERU	SHIPPER NUMBER 875295	BOOKING NUMBER 7678285 A	INVOICE NUMBER 2336900	BROKERAGE NO
CONSIGNEE / CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) RIO VISTA VENTURES LLC DBA THE GIUMARRA COMPANIES 15651 OLD MILKY WAY ESCONDIDO CA 92027		CONSIGNEE NUMBER 910262	EXPORT REFERENCES / REFERENCIAS EXPORTACION CTC:MARLENE GALLARDO AYLLON TELEFONO:51 1 6193900 EMAIL:MGALLARDO@ACPAGRO.COM REF: SVC 2023-00388	
NOTIFY PARTY / DIRIGIR NOTIFICACION DE LLEGADA A J&K FRESH EAST 399 MARKET ST STE 220 PHILADELPHIA PA 19106-2117		NOTIFY NUMBER 722442	DOMESTIC ROUTING EXPORT INSTRUCTIONS / RUTA DOMESTICA / INSTRUCCIONES DE EXPORTACION CONSIGNEE DATA:CTC:JULEE MATSUMOTO LYNDANETTE CENTENO/DENISE FLORES PHONE:00 1 213 627 2900 FAX:00 1 213 627 0230 EMAIL:IMPORT@GIUMARRA.COM, GROWERACCOUNTING@GIUMARRA.COM, JULEE.MATSUMOTO@GIUMARRA.COM NOTIFY DATA:CTC: IMPORT	
PLACE OF RECEIPT / CARGA RECIBIDA EN PAITA		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN		
VESSEL NAME / VAPOR ARSOS 104	VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA PAITA, PERU	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE	
PORT OF DISCHARGE / PUERTO DE DESCARGA BALBOA		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
TEMU 962108 8 SN: G3380950 SN: 346438 SN: 003PL028455	1	40' REEFER CONTAINER S.L.W.C. TEMP: 6 C 1920 BOXES WITH FRESH AVOCADOS 1920 CAJAS CON PALTAS FRESCAS PA. 0804.40.00.00 TR:5034114325/VB5G00B6/VB5G00A6 TEMPERATURE: 6C CO:5% O2:5% VENTILATION:OFF HUMIDITY: OFF FDA REGISTER: 19265592090 FREIGHT COLLECT ***** NOTIFY DATA: PHONE: 00 1 610 994 5060 FAX:00 1 610 362 1201 EMAIL: DOCS@JKFRESHEAST.COM	54145.46L 24560.00K	
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 CI.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 THE GIUMARRA COMPANIES			TARIFF NO. ITEM NO.
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	<p style="text-align: right;">Emailed: 7/06/23 11:07:22</p> <p style="font-size: x-small;">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 PACKAGE(S), the others to stand void.</p> <p style="text-align: center;">ORI</p> <p style="text-align: center;">CARRIER: SEABOARD MARINE LTD.</p> <p style="text-align: center;">BY: _____</p> <p style="text-align: center;">NON-NEGOTIABLE</p>
TOTAL CHARGES			B/L NO MLU7678285A
			MO DAY YEAR JUL 6 2023

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SHIPPER/EXPORTER / REMITENTE RUC 20461642706 AGRICOLA CERRO PRIETO SA CALLE DEAN VALDIVIA 111 INT 601 SAN ISIDRO LIMA, PERU		SHIPPER NUMBER 875295	BOOKING NUMBER 7678285 A	INVOICE NUMBER 2336900	BROKERAGE NO
CONSIGNEE / CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) RIO VISTA VENTURES LLC DBA THE GIUMARRA COMPANIES 15651 OLD MILKY WAY ESCONDIDO CA 92027		CONSIGNEE NUMBER 910262	EXPORT REFERENCES / REFERENCIAS EXPORTACION CTC:MARLENE GALLARDO AYLLON TELEFONO:51 1 6193900 EMAIL:MGALLARDO@ACPAGRO.COM REF: SVC 2023-00388		
NOTIFY PARTY / DIRIGIR NOTIFICACION DE LLEGADA A J&K FRESH EAST 399 MARKET ST STE 220 PHILADELPHIA PA 19106-2117		NOTIFY NUMBER 722442	DOMESTIC ROUTING EXPORT INSTRUCTIONS / RUTA DOMESTICA / INSTRUCCIONES DE EXPORTACION CONSIGNEE DATA:CTC:JULEE MATSUMOTO LYNDANETTE CENTENO/DENISE FLORES PHONE:00 1 213 627 2900 FAX:00 1 213 627 0230 EMAIL:IMPORT@GIUMARRA.COM, GROWERACCOUNTING@GIUMARRA.COM, JULEE.MATSUMOTO@GIUMARRA.COM NOTIFY DATA:CTC: IMPORT		
PLACE OF RECEIPT / CARGA RECIBIDA EN PAITA		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN			
VESSEL NAME / VAPOR ARSOS 104	VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA PAITA, PERU	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE		
PORT OF DISCHARGE / PUERTO DE DESCARGA BALBOA	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
<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		

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 CI.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 THE GIUMARRA COMPANIES			TARIFF NO. ITEM NO.
OCEAN FREIGHT CHARGED ON		PREPAID	COLLECT
OFR	1.00 @ 4200.00		USD 4200.00
CASC	1.00 @ 1500.00		1500.00
THC	1.00 @ 100.00		100.00
TOTAL CHARGES			5800.00

Emailed: 7/06/23 11:07:22

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 PACKAGE(S); the others to stand void.

ORI

CARRIER: SEABOARD MARINE LTD.

BY: _____

NON-NEGOTIABLE

B/L NO	MO	DAY	YEAR
SMLU7678285A	JUL	6	2023