

SHIPPER/EXPORTER/REMITENTE RUC 20600697511 UVICA SAC CLL COLINA 113 DPTO 402 BARRANCO LIMA, PERU		SHIPPER NUMBER 917187	BOOKING NUMBER 8403705 A	INVOICE NUMBER 3378476	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") SUN FRESH EXPORT LLC 625 N AKERS ST VISALIA CA 93291-9406		CONSIGNEE NUMBER 687230	EXPORT REFERENCES/REFERENCIAS EXPORTACION TELEFONO:511 4137928 REF: SVC 2024-02436		
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A J&K FRESH EAST A DIVISION OF 721 LOGISTICS LLC 399 MARKET ST STE 220 PHILADELPHIA PA 19106-2117		NOTIFY NUMBER 722442	FORWARDING AGENT/AGENTE EMBARCADOR FMC NUMBER		
PLACE OF RECEIPT / CARGA RECIBDA EN CALLAO		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN			
VESSEL NAME / VAPOR SBD. EXPLORER 47		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	

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
GCXU 802031 0 SN: 490148 SN: G3668179 SN: 1487AKKK SN: 003PL035018	1	40' REEFER CONTAINER S.L.W.C. TEMP: -.5C 2000 BOXES WITH FRESH GRAPES IFG TEN (SWEET GLOBE TM) 2000 CAJAS CON UVA FRESCA IFG TEN (SWEET GLOBE TM) HS CODE: 080610 P.A: 080610 0000 TR: UF68062122 / UF68062123 TEMPERATURE: -0.5 C VENTILATION: CLOSED HUMIDITY: OFF COLD TREATMENT	41887.78L 19000.00K	
FREIGHT COLLECT 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			TARIFF NO. ITEM NO.
PAYABLE AT: DESTINATION BY SUN FRESH INTERNATIONAL LLC			
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 1/07/25 8:43:49
<p>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.</p> <p style="text-align: center;">AH</p> <p>CARRIER: SEABOARD MARINE LTD.</p> <p>BY: _____</p> <p style="text-align: center;">PROOF COPY NON-NEGOTIABLE</p>			
TOTAL CHARGES			B/L NO. SMLU8403705A
			MO DAY YEAR JAN 7 2025

SHIPPER/EXPORTER/REMITENTE RUC 20600697511 UVICA SAC CLL COLINA 113 DPTO 402 BARRANCO LIMA, PERU		SHIPPER NUMBER 917187	BOOKING NUMBER 8403705 A	INVOICE NUMBER 3378476	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") SUN FRESH EXPORT LLC 625 N AKERS ST VISALIA CA 93291-9406		CONSIGNEE NUMBER 687230	EXPORT REFERENCES/REFERENCIAS EXPORTACION TELEFONO:511 4137928 REF: SVC 2024-02436		
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A J&K FRESH EAST A DIVISION OF 721 LOGISTICS LLC 399 MARKET ST STE 220 PHILADELPHIA PA 19106-2117		NOTIFY NUMBER 722442	FORWARDING AGENT/AGENTE EMBARCADOR FMC NUMBER		
PLACE OF RECEIPT / CARGA RECIBDA EN CALLAO		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN			
VESSEL NAME / VAPOR SBD. EXPLORER 47		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/RUTADOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: PH: (559) 734-5550 FAX: (559) 734-5571 NOTIFY INFO: PH: (610) 994-5060 FAX: (610) 362-1201					

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
		EL SERVICIO DE TRANSPORTE MARITIMO ESTA SUJETO A COBROS LOCALES EN PERU POR CONCEPTOS DE GATE OUT IN (RFS, DP LOGISTICS, Y UNIMAR FACTURARAN Y COBRARAN ESTOS SERVICIOS), ASIMISMO, CITIKOLD AGENCIA MARITIMA FACTURARA Y COBRARA LOS SERVICIOS DE AGENCIAMIENTO. TODOS LOS CARGOS APLICABLES ESTAN 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		
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 SUN FRESH INTERNATIONAL LLC			
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 1/07/25 8:43:49
<p>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.</p> <p style="text-align: center;">AH</p> <p>CARRIER: SEABOARD MARINE LTD.</p> <p>BY: _____</p> <p style="text-align: center;">PROOF COPY NON-NEGOTIABLE</p>			
TOTAL CHARGES			B/L NO. SMLU8403705A
			MO DAY YEAR JAN 7 2025