

SHIPPER/EXPORTER/REMITENTE RUC 20611122561 AGROPACKING EXPORT S A ASOCIADAS CAR PANAMERICANA NORTE KM 1076 TAMBO GRANDE PIURA, PERU		SHIPPER NUMBER 957431	BOOKING NUMBER 8852320 A	INVOICE NUMBER 4051577	BROKERAGE NO
CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") KALIL ENTERPRISE CORP DBA A&N ENTERPRISES 8008 S SAM HOUSTON PKWY W BLDG 3 HOUSTON TX 77085		CONSIGNEE NUMBER 965207	EXPORT REFERENCES/REFERENCIAS EXPORTACION CONTACT: MARTHA CARBONEL PHONE: 999250953 EMAIL: COMERCIO-EXTERIOR@AGROPACKING.PE REF: SVC 2025-02429		
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A DIVINE CUSTOMS BROKER 3909 CEITUS PKWY CAPE CORAL FL 33991		NOTIFY NUMBER 989840	FORWARDING AGENT/AGENTE EMBARCADOR FMC NUMBER		
PLACE OF RECEIPT / CARGA RECIBIDA EN CALLAO		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN			
VESSEL NAME / VAPOR ECO SIROCCO 25049		VOY NO. / VIAJE NO.	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE		
PORT OF DISCHARGE / PUERTO DE DESCARGA BALBOA		PORT OF LOADING / PUERTO DE CARGA CALLAO	TYPE OF MOVE / TIPO DE MOVIMIENTO YARD / DOOR		
PLACE OF DELIVERY / ENTREGA FINAL DORAL, FL		DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: CONTACT: JUAN CARLOS KALIL PHONE: (713) 256-3015 EMAIL: JCKALIL@MAIL.COM CONTACT: ERIC RODRIGUEZ PHONE: (305) 321-2560 EMAIL: ERIC.RODRIGUEZ@DIVINECUSTOMSBROKERS.COM			

**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
SMLU 547581 3 SN: G3871025 SN: 439019 SN: 003PL039929	1	40' REEFER CONTAINER S.L.W.C. TEMP: 0 C 2296 BOXES WITH FRESH MANDARINS (2296 CAJAS CON MANDARINAS FRESCAS) HS CODE: 0805.29.90.00 THERMOREGISTERS: 5602459371- U1049105 TEMPERATURE: 0.0 C VENTILATION: 15 CBM/H HUMEDITY: OFF COLD TREATMENT =====	52910.88L 24000.00K	
<b>TOTAL NO. OF PKGS.</b>				

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.
PAYABLE AT: DESTINATION BY KALIL ENTERPRISE CORP DBA A&N			ITEM NO.
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 12/11/25 17:21:16 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. ROS  CARRIER: SEABOARD MARINE LTD.  BY: _____  <b>NON-NEGOTIABLE</b>
<b>TOTAL CHARGES</b>			
		B/L NO.	MO DAY YEAR
		SMLU8852320A	DEC 7 2025

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PLACE OF RECEIPT / CARGA RECIBIDA EN CALLAO		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN			
VESSEL NAME / VAPOR ECO SIROCCO 25049		VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA CALLAO	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE	
PORT OF DISCHARGE / PUERTO DE DESCARGA BALBOA		PLACE OF DELIVERY / ENTREGA FINAL DORAL, FL	TYPE OF MOVE / TIPO DE MOVIMIENTO YARD/DOOR		
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<p>FREIGHT COLLECT 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, &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		

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 KALIL ENTERPRISE CORP DBA A&N			
<b>OCEAN FREIGHT CHARGED ON</b>	<b>PREPAID</b>	<b>COLLECT</b>	Emailed: 12/11/25 17:21:16 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. ROS  <b>CARRIER: SEABOARD MARINE LTD.</b>  BY: _____  <b>NON-NEGOTIABLE</b>
OFR 1.00 @ 5400.00 DRAY 1.00 @ 380.00 PCTC 1.00 @ 300.00 CTSC 1.00 @ 1000.00 USCT 1.00 @ 244.19 DTHC 1.00 @ 275.00		USD 5400.00 380.00 300.00 1000.00 244.19 275.00	
<b>TOTAL CHARGES</b>		7599.19	B/L NO. SMLU8852320A  MO DAY YEAR DEC 7 2025