

SHIPPER/EXPORTER/REMITENTE RUC 20518086732 CULTIVOS ORGANICOS SAC AV GARCILAZO DE LA VEGA 732 LIMA, PERU		SHIPPER NUMBER 931637	BOOKING NUMBER 8968057 A	INVOICE NUMBER 4222013	BROKERAGE NO
CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") TWIN RIVER SOUTH LLC 4380 S MACADAM STE 123 PORTLAND OR 97239		CONSIGNEE NUMBER 933803	EXPORT REFERENCES/REFERENCIAS EXPORTACION CTC: MARICELY SANCHEZ MARIN TLF: (511) 331-2593 / CEL: 973032303 REF: SVC 2025-01182		
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A J&K FRESH EAST 399 MARKET ST STE 220 PHILADELPHIA PA 19106-2117		NOTIFY NUMBER 722442	FORWARDING AGENT/AGENTE EMBARCADOR FMC NUMBER		
PLACE OF RECEIPT / CARGA RECIBIDA EN CALLAO		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN CALLAO, PERU			
VESSEL NAME / VAPOR SEABOARD VERDE 17		VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA CALLAO		
LOADING PIER TERMINAL / TERMINAL DE EMBARQUE		DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: CTC: DILLON SCHASTEEN EMAIL: DILLON.SCHASTEEN@TRBERRIES.COM TLF: (541) 548-1601 FAX: 503-913-7877 NOTIFY INFO: CTC: BILL FAGAN EMAIL: DOCS@JKFRESHEAST.COM TLF: (610) 994 5060 / FAX: (610) 362 1201			
PORT OF DISCHARGE / PUERTO DE DESCARGA PHILADELPHIA, PA		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
GCXU 801779 0 SN: G3977254 SN: 0028326 SN: 003PL042507	1	40' REEFER CONTAINER S.L.W.C. TEMP: -1 C 5600 BOXES CONTAINING: 5595 BOXES WITH FRESH ORGANIC BLUEBERRIES BILOXI 5595 CAJAS CON ARANDANOS FRESCO ORGANICOS BILOXI 5 BOXES WITH FRESH ORGANIC BLUEBERRIES EMERALD 5 CAJAS CON ARANDANOS FRESCOS ORGANICOS EMERALD LOTE: 01, 02 CU: 803327 P.A.: 0810400000 TEMPERATURE: -1 C HUMIDITY: OFF VENTILATION: ABIERTA 15 CBM/H	46297.02L 21000.00K	
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			TARIFF NO. ITEM NO.
PAYABLE AT: DESTINATION BY TWIN RIVER SOUTH LLC			
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 3/05/26 14:41:47 ALL 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: _____ NON-NEGOTIABLE
TOTAL CHARGES			
			B/L NO. SMLU8968057A
			MO DAY YEAR MAR 2 2026

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		THERMOGRAPHS 2512250467 2512250499 VC7L8416		
<p>FREIGHT COLLECT</p> <p>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</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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		USD	
OFR 1.00 @ 6100.00		6100.00	
ADV 1.00 @ 2316.94		2316.94	
PBAS 1.00 @ 57.92		57.92	
CTSC 1.00 @ 1000.00		1000.00	
USCT 1.00 @ 244.19		244.19	
PCTC 1.00 @ 300.00		300.00	
DTHC 1.00 @ 325.00		325.00	
TOTAL CHARGES		10344.05	
		B/L NO.	MO DAY YEAR
		SMLU8968057A	MAR 2 2026