FOR REVIEW ONLY
PROOF COPY

Seaboard Marine Ltd.

PROOF BILL OF LADING
NON-NEGOTIABLE

SHIPPER/EXPORTER/REMITENTE

RUC 20136222725
SAFRESCO PERU S A
AV EL DERBY 055 TORRE1 PISO 7
SANTIAGO DE SURCO
LIMA, PERU

SHIPPER NUMBER: 867635

BOOKING NUMBER: 8157345 A

INVOICE NUMBER: 3042188

BROKERAGE: NO

EXPORT REFERENCES/REFERENCIAS EXPORTACION
CONTACTO : CRISTIAN CERNA - SOLANGE SALDANA
TELEFONOS Y FAX: 7307300
REF: SVC 2024-00463

CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")

WILLIAM H KOPKE JR INC
99 SEAVIEW BLVD SUITE 320
PORT WASHINGTON NY 11050

CONSIGNEE NUMBER: 814616

FORWARDING AGENT/AGENTE EMBARCADOR

FMC NUMBER

POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN

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/RUTADOMESTICA/INSTRUCCIONESDE EXPORTACION

CONSIGNEE INFO: 516-328-6800
PAUL O BRIEN
516-328-6874
SHIPMENTS@KOPKEFRUIT.COM
NOTIFY INFO:
ATT. BILL FAGAN
PHONE: 610-994-5060
EMAIL: DOCS@JKFRESHEAST.COM

PLACE OF RECEIPT / CARGA RECIBDA EN: PISCO, PERU

VESSEL NAME / VAPOR	VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE
SBD.GENESIS 10		PISCO, PERU	

PORT OF DISCHARGE / PUERTO DE DESCARGA	PLACE OF DELIVERY / ENTREGA FINAL	TYPE OF MOVE / TIPO DE MOVEMIENTO
MANZANILLO	PHILADELPHIA, PA	

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
TEMU 974997 3 SN: G3657677 SN: H25245J SN: 280818 SN: 003PL032997	1	40' REEFER CONTAINER S.L.W.C. TEMP: 0C 1440 BOXES WITH FRESH MANDARINS W. MURCOTT VARIETY (1440 CAJAS CON MANDARINA FRESCA VARIEDAD W. MURCOTT) HS CODE: 0805.29.90.00 THERMOGRAPS: EFQ241110418 TEMPERATURE: 0° C VENTILATION: 15 CBM/HR HUMIDITY: OFF COLD TREATMENT "PARA VERIFICACION DEL ESTADO DE CERTIFICACION GLOBALG.A.P; RAINFOREST - ALLIANCE, CONSULTE EL ARCHIVO DE PACKING LIST	56305.99L 25540.00K	
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 WILLIAM H KOPKE JR INC

TARIFF NO.
ITEM NO.

OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT
TOTAL CHARGES		

Emailed: 7/30/24 11:01:29

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.

AH

CARRIER: SEABOARD MARINE LTD.

BY: _____

PROOF COPY
NON-NEGOTIABLE

B/L NO.	MO	DAY	YEAR
SMLU8157345A	JUL	30	2024

Rev.07/23

FOR REVIEW ONLY
PROOF COPY

Seaboard Marine Ltd.

PROOF BILL OF LADING
NON-NEGOTIABLE

SHIPPER/EXPORTER/REMITENTE
RUC 20136222725
SAFRESCO PERU S A
AV EL DERBY 055 TORRE1 PISO 7
SANTIAGO DE SURCO
LIMA, PERU

SHIPPER NUMBER: 867635

BOOKING NUMBER: 8157345 A
INVOICE NUMBER: 3042188
BROKERAGE: NO

EXPORT REFERENCES/REFERENCIAS EXPORTACION
CONTACTO : CRISTIAN CERNA - SOLANGE SALDANA
TELEFONOS Y FAX: 7307300
REF: SVC 2024-00463

CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")
WILLIAM H KOPKE JR INC
99 SEAVIEW BLVD SUITE 320
PORT WASHINGTON NY 11050

CONSIGNEE NUMBER: 814616

FORWARDING AGENT/AGENTE EMBARCADOR

FMC NUMBER

POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN

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/RUTADOMESTICA/INSTRUCCIONESDE EXPORTACION
CONSIGNEE INFO: 516-328-6800
PAUL O BRIEN
516-328-6874
SHIPMENTS@KOPKEFRUIT.COM
NOTIFY INFO:
ATT. BILL FAGAN
PHONE: 610-994-5060
EMAIL: DOCS@JKFRESHEAST.COM

PLACE OF RECEIPT / CARGA RECIBDA EN
PISCO, PERU

VESSEL NAME / VAPOR	VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE
SBD.GENESIS 10		PISCO, PERU	

PORT OF DISCHARGE / PUERTO DE DESCARGA	PLACE OF DELIVERY / ENTREGA FINAL	TYPE OF MOVE / TIPO DE MOVEMIENTO
MANZANILLO	PHILADELPHIA, PA	

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
		PE-OPE-FO-093-ES" 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 COBRARAN 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		
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
PAYABLE AT: DESTINATION BY WILLIAM H KOPKE JR INC

TARIFF NO.
ITEM NO.

OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT
TOTAL CHARGES		

Emailed: 7/30/24 11:01:29

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.

AH

CARRIER: SEABOARD MARINE LTD.

BY: _____

PROOF COPY
NON-NEGOTIABLE

B/L NO.	MO	DAY	YEAR
SMLU8157345A	JUL	30	2024

Rev.07/23