

SHIPPER/EXPORTER/REMITENTE RUC 20136222725 SAFRESKO PERU S A AV EL DERBY 055 TORRE1 PISO 7 SANTIAGO DE SURCO LIMA, PERU		SHIPPER NUMBER 867635	BOOKING NUMBER 8169838 A	INVOICE NUMBER 3055326	BROKERAGE NO
CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") JAC VANDENBERG INC 120 WHITE PLAINS RD STE 510 TARRYTOWN NY 10591		CONSIGNEE NUMBER 814615	EXPORT REFERENCES/REFERENCIAS EXPORTACION "RUC: 20136222725" CONTACTO : CRISTIAN CERNA - SOLANGE SALDANA REF: SVC 2024-00463		
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 INFO: JOHN PAAP TEL: 914-964-5900 FAX: 914-964-590 DOCUMENTS@JACVANDENBERG.COM		
PLACE OF RECEIPT / CARGA RECIBIDA EN PISCO, PERU		FORWARDING AGENT/AGENTE EMBARCADOR FMC NUMBER			
VESSEL NAME / VAPOR HANSA HORNEBURG 63		VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA PISCO, PERU		
PORT OF DISCHARGE / PUERTO DE DESCARGA MANZANILLO		LOADING PIER TERMINAL / TERMINAL DE EMBARQUE		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
CTWU 160222 7 SN: G3657630 SN: 079823 SN: H25604J SN: 003PL032996	1	40' REEFER CONTAINER S.L.W.C. TEMP: 0C 1296 BOXES WITH FRESH MANDARINS W. MURCOTT VARIETY (1296 CAJAS CON MANDARINAS FRESCAS VARIEDAD W. MURCOTT) 144 BOXES WITH FRESH MANDARINS TANGO VARIETY (144 CAJAS CON MANDARINAS FRESCAS VARIEDAD TANGO) HS CODE: 0805.29.90.00 THERMOGRAPS: EFQ241110632 TEMPERATURE: 0° C VENTILATION: 15 CBM/HR HUMIDITY: OFF COLD TREATMENT "PARA VERIFICACION DEL ESTADO	56305.99L 25540.00K	
<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. ITEM NO.
PAYABLE AT: DESTINATION BY JAC VANDENBERG INC			
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 8/09/24 10:05:24
			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. ALB
			CARRIER: SEABOARD MARINE LTD.
			BY: _____
			<b>NON-NEGOTIABLE</b>
<b>TOTAL CHARGES</b>			B/L NO. SMLU8169838A
			MO DAY YEAR AUG 6 2024

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PLACE OF RECEIPT / CARGA RECIBIDA EN PISCO, PERU		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN			
VESSEL NAME / VAPOR HANSA HORNEBURG 63		VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA PISCO, PERU	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 YARD/YARD	

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		DE CERTIFICACION GLOBAL G.A.P; RAINFOREST - ALLIANCE, CONSULTE EL ARCHIVO DE PACKING LIST PE-OPE-FO-093-ES" ----- SHIPPER INFO: TELEFONOS Y FAX: 7307300 NOTIFY INFO: BILL FAGAN TEL: 610-994-5060 FAX: 610-632-1201 DOCS@JKFRESHEAST.COM		
FREIGHT COLLECT EL SERVICIO DE TRANSPORTE		MARÍTIMO ESTÁ SUJETO A COBROS LOCALES EN PERÚ POR		
<b>TOTAL NO. OF PKGS.</b>				

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PAYABLE AT: DESTINATION BY JAC VANDENBERG INC			
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 8/09/24 10:05:24 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. ALB  <b>CARRIER: SEABOARD MARINE LTD.</b>  BY: _____  <b>NON-NEGOTIABLE</b>
<b>TOTAL CHARGES</b>			
		B/L NO. SMLU8169838A	MO DAY YEAR AUG 6 2024

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		<p>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"</p> <p>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	

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PAYABLE AT: DESTINATION BY JAC VANDENBERG INC			
<b>OCEAN FREIGHT CHARGED ON</b>	<b>PREPAID</b>	<b>COLLECT</b>	<p>Emailed: 8/09/24 10:05:24</p> <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>ALB</p> <p><b>CARRIER: SEABOARD MARINE LTD.</b></p> <p>BY: _____</p> <p><b>NON-NEGOTIABLE</b></p>
OFR 1.00 @ 4500.00		USD 4500.00	
CTSC 1.00 @ 1000.00		1000.00	
THC 1.00 @ 100.00		100.00	
USCT 1.00 @ 237.00		237.00	
<b>TOTAL CHARGES</b>		5837.00	<p>B/L NO. MO DAY YEAR</p> <p>SMLU8169838A AUG 6 2024</p>