

SHIPPER/EXPORTER/REMITENTE RUC 20452630886 FUNDO SAN MIGUEL SA AV LOS LIBERTADORES KM 6 SAN CLEMENTE PISCO ICA ICA, PERU		SHIPPER NUMBER 909921	BOOKING NUMBER 8410191 A	INVOICE NUMBER 3391997	BROKERAGE NO
CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") DIRECT SOURCE MARKETING 118 N BEDFORD RD STE 201 MOUNT KISCO NY 10549-2555		CONSIGNEE NUMBER 891160	EXPORT REFERENCES/REFERENCIAS EXPORTACION REF: SVC 2024-02436		
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 PISCO, PERU		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN			
VESSEL NAME / VAPOR SBD.GENESIS 18		VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA PISCO, PERU		
LOADING PIER TERMINAL / TERMINAL DE EMBARQUE		TYPE OF MOVE / TIPO DE MOVIMIENTO YARD/YARD			
PORT OF DISCHARGE / PUERTO DE DESCARGA MANZANILLO		PLACE OF DELIVERY / ENTREGA FINAL PHILADELPHIA, PA		DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: PHONE (914) 241-4434 FAX (914) 241-4435 NOTIFY INFO: PHONE (610) 994-5060 CTC: ANTHONY BARONE EMAIL: ABARONE@JKFRESHEAST.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 547794 5 SN: 476078 SN: G3668701 SN: H60256L SN: CHT2901 SN: CEM7597 SN: 003PL035181	1	40' REEFER CONTAINER S.L.W.C. TEMP: -.5C 1900 BOXES CONTAINING: 1,900.00 CAJAS DE CARTON DE 8.2 KGS UVA FRESCA GREEN SEEDLESS / CARDBOARD BOXES 8.2 KGS GREEN SEEDLESS FRESH GRAPES - 20 PALLETES HS CODE: 0806.10 P.A.: 0806.10.00.00 TERMOREGISTROS: 7590869-7590879	39081.29L 17727.00K	
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				
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.
PAYABLE AT: DESTINATION BY DIRECT SOURCE MARKETING			ITEM NO.
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 1/16/25 16:01:22 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: _____ NON-NEGOTIABLE
TOTAL CHARGES			
B/L NO.		MO DAY YEAR	
SMLU8410191A		JAN 15 2025	

SHIPPER/EXPORTER/REMITENTE RUC 20452630886 FUNDO SAN MIGUEL SA AV LOS LIBERTADORES KM 6 SAN CLEMENTE PISCO ICA ICA, PERU		SHIPPER NUMBER 909921	BOOKING NUMBER 8410191 A	INVOICE NUMBER 3391997	BROKERAGE NO
CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") DIRECT SOURCE MARKETING 118 N BEDFORD RD STE 201 MOUNT KISCO NY 10549-2555		CONSIGNEE NUMBER 891160	EXPORT REFERENCES/REFERENCIAS EXPORTACION REF: SVC 2024-02436		
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 PISCO, PERU		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN			
VESSEL NAME / VAPOR SBD.GENESIS 18		VOY NO. / VIAJE NO.	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE		
PORT OF DISCHARGE / PUERTO DE DESCARGA MANZANILLO		PORT OF LOADING / PUERTO DE CARGA PISCO, PERU	TYPE OF MOVE / TIPO DE MOVIMIENTO YARD/YARD		
DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: PHONE (914) 241-4434 FAX (914) 241-4435 NOTIFY INFO: PHONE (610) 994-5060 CTC: ANTHONY BARONE EMAIL: ABARONE@JKFRESHEAST.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
		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 DIRECT SOURCE MARKETING																																
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 1/16/25 16:01:22 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																													
<table border="1"> <tr><td>OFR</td><td>1.00 @</td><td>6200.00</td></tr> <tr><td>THC</td><td>1.00 @</td><td>175.00</td></tr> <tr><td>USCT</td><td>1.00 @</td><td>240.60</td></tr> <tr><td>CTSC</td><td>1.00 @</td><td>1000.00</td></tr> <tr><td>PSES</td><td>1.00 @</td><td>1200.00</td></tr> <tr><td>PCTC</td><td>1.00 @</td><td>300.00</td></tr> </table>	OFR	1.00 @		6200.00	THC	1.00 @	175.00	USCT	1.00 @	240.60	CTSC	1.00 @	1000.00	PSES	1.00 @	1200.00	PCTC	1.00 @	300.00		<table border="1"> <tr><td>USD</td><td>6200.00</td></tr> <tr><td></td><td>175.00</td></tr> <tr><td></td><td>240.60</td></tr> <tr><td></td><td>1000.00</td></tr> <tr><td></td><td>1200.00</td></tr> <tr><td></td><td>300.00</td></tr> </table>	USD	6200.00		175.00		240.60		1000.00		1200.00	
OFR	1.00 @	6200.00																														
THC	1.00 @	175.00																														
USCT	1.00 @	240.60																														
CTSC	1.00 @	1000.00																														
PSES	1.00 @	1200.00																														
PCTC	1.00 @	300.00																														
USD	6200.00																															
	175.00																															
	240.60																															
	1000.00																															
	1200.00																															
	300.00																															
TOTAL CHARGES			9115.60																													
			B/L NO. SMLU8410191A																													
			MO DAY YEAR JAN 15 2025																													

CARRIER: SEABOARD MARINE LTD.

BY: _____

NON-NEGOTIABLE