

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 8420731 A	INVOICE NUMBER 3408324	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		DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: TELF: (914) 241-4434 FAX (914) 241-4435 NOTIFY INFO: TELF: (610) 994-5060 CTC: ANTHONY BARONE EMAIL: ABARONE@JKFRESHEAST.COM			
VESSEL NAME / VAPOR HANSA HORNEBURG 71		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	

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
TEMU 974998 9 SN: 503700 SN: G3668443 SN: F74981X SN: CKL0432 SN: CKL6874 SN: 003PL035190	1	40' REEFER CONTAINER S.L.W.C. TEMP: -.5C 2160 CARDBOARD BOXES 8.2 KGS RED GLOBE FRESH GRAPES - 20 PALLETS / CAJAS DE CARTON DE 8.2 KGS UVA FRESCA RED GLOBE HS CODE: 0806.10 P.A.: 0806.10.00.00 THERMOREGISTROS: 7598791-7669297	43858.71L 19894.00K	
<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</p> <p>TOTAL NO. OF PKGS.</p>				

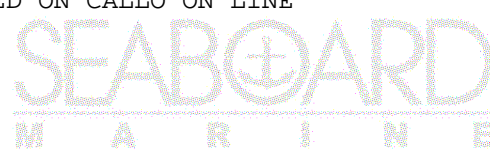
HAZARDOUS DECLARATION: SHIPPER CERTIFIES THAT THE ABOVE NAMED MATERIALS ARE PROPERLY PACKED, LOADED, CLASSIFIED, DESCRIBED, MARKED, LABELED, PLACARDED, DESIGNATED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO ALL APPLICABLE REGULATIONS.

(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	<p>Emailed: 1/23/25 15:37:18</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>AH</p> <p>CARRIER: SEABOARD MARINE LTD.</p> <p>BY: _____</p> <p>NON-NEGOTIABLE</p>
TOTAL CHARGES			
			<p>B/L NO. MO DAY YEAR</p> <p>SMLU8420731A JAN 21 2025</p>

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PARTICULARS FURNISHED BY SHIPPER

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		<p>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) + LIKELIKE 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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OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 1/23/25 15:37:18 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
		USD	
OFR 1.00 @ 6200.00		6200.00	CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE
PCTS 1.00 @ 300.00		300.00	
PSSES 1.00 @ 1200.00		1200.00	
CTSC 1.00 @ 1000.00		1000.00	
USCT 1.00 @ 240.60		240.60	
THC 1.00 @ 175.00		175.00	
TOTAL CHARGES		9115.60	
		B/L NO.	MO DAY YEAR
		SMLU8420731A	JAN 21 2025