

SHIPPER/EXPORTER/REMITENTE RUC 20518086732 CULTIVOS ORGANICOS SAC AV GARCILAZO DE LA VEGA 732 LIMA, PERU		SHIPPER NUMBER 931637	BOOKING NUMBER 8841035 A	INVOICE NUMBER 4037422	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	DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO CTC: ZANE COLEMAN EMAIL: ZANE@TRBERRIES.COM TLF: (541) 716-4403 / FAX: 503-913-7877 NOTIFY INFO CTC: BILL FAGAN EMAIL: DOCS@JKFRESHEAST.COM TLF: (610) 994 5060 / FAX: (610) 3621201		
PLACE OF RECEIPT / CARGA RECIBIDA EN CALLAO		FORWARDING AGENT/AGENTE EMBARCADOR FMC NUMBER			
VESSEL NAME / VAPOR SBD.VICTORY 16		VOY NO. / VIAJE NO.	POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN CALLAO		
PORT OF DISCHARGE / PUERTO DE DESCARGA PHILADELPHIA, PA		PORT OF LOADING / PUERTO DE CARGA CALLAO	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE		
TYPE OF MOVE / TIPO DE MOVIMIENTO YARD/YARD		PLACE OF DELIVERY / ENTREGA FINAL PHILADELPHIA, PA			

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 547142 2 SN: G3870750 SN: 0028782 SN: 439076 SN: 003PL039919	1	40' REEFER CONTAINER S.L.W.C. TEMP: -1 C 5600 BOXES WITH FRESH ORGANIC BLUEBERRIES BILOXI 4189 CAJAS CON ARANDANOS FRESCOS ORGANICOS BILOXI 4189 BOXES WITH FRESH ORGANIC BLUEBERRIES BILOXI 1411 BOXES WITH FRESH ORGANIC BLUEBERRIES EMERALD 1411 CAJAS CON ARANDANOS FRESCOS ORGANICOS EMERALD P.A.: 0810400000 TEMPERATURE: -1 C VENTILATION: ABIERTA 10 CBM/H HUMIDITY: 90%	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: 12/04/25 11:24:38 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. SMLU8841035A	MO DAY YEAR DEC 2 2025

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<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 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</p>				
TOTAL NO. OF PKGS.		1		

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		USD	
OFRR 1.00 @ 6100.00		6100.00	CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE
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. SMLU8841035A MO DAY YEAR DEC 2 2025