

SHIPPER/EXPORTER/REMITENTE RUC 20512441174 QALI FRUITS SAC DEAN VALDIVIA 111 OF 601 SAN ISIDRO LIMA, PERU		SHIPPER NUMBER 912035	BOOKING NUMBER 8233631 A	INVOICE NUMBER 3146365	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") NATURIFE FARMS IMPORTS INC. 9450 CORKSCREW PALMS CIR #202 ESTERO FL 33928		CONSIGNEE NUMBER 931667	EXPORT REFERENCES/REFERENCIAS EXPORTACION CTC: ANTHONY HEREDIA TLF: 51 1 6193900 / EMAIL: AHEREDIA@ACPAGRO.COM REF: SVC 2024-01770		
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A J&K FRESH EAST A DIVISION OF 721 LOGISTIC LLC. 399 MARKET ST STE 220 PHILADELPHIA PA 19106-2117		NOTIFY NUMBER 722442	FORWARDING AGENT/AGENTE EMBARCADOR  FMC NUMBER		
PLACE OF RECEIPT / CARGA RECIBDA EN CALLAO		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN CALLAO, PERU			
VESSEL NAME / VAPOR SEABOARD GLOBE 26		PORT OF LOADING / PUERTO DE CARGA CALLAO		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	
DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTADOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: CTC: NATALIA MIRANDA PHONE: 239-405-4488 EMAIL: NMIRANDA@HORTIFRUT.COM NOTIFY INFO: CTC: EVAN MOSS PHONE: 610-994-5060 FAX: 610-362-1201 EMAIL: EMOSS@721LOGISTICS.COM					

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
BEAU 970996 7 SN: G3661257 SN: 295938 SN: 0005771 SN: 003PL033310	1	40' REEFER CONTAINER S.L.W.C. TEMP: -1 C 4080 BOXES BLUEBERRY FRESH ORGANIC (4080 CAJAS CON ARANDANOS ORGANICOS FRESCOS ) PA: 0810.40.00.00 HS CODE: 081040 FDA: 19265592090 TERMOGRAPHS: VC6JE3AE-VC6JE432 PO: CU864296 "PRODUCT ORGANIC" TEMPERATURE: - 1C HUMEDITY: 0% VENTILATION: OFF CO2 12% // O2 6% COLD TREATMENT	42857.81L 19440.00K	
<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 NATURIFE FARMS IMPORTS INC.			
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 9/23/24 12:15:49
<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 style="text-align: center;">LG</p> <p><b>CARRIER: SEABOARD MARINE LTD.</b></p> <p>BY: _____</p> <p style="text-align: center;"><b>PROOF COPY</b> <b>NON-NEGOTIABLE</b></p>			
<b>TOTAL CHARGES</b>			B/L NO. SMLU8233631A
			MO DAY YEAR SEP 24 2024

SHIPPER/EXPORTER/REMITENTE RUC 20512441174 QALI FRUITS SAC DEAN VALDIVIA 111 OF 601 SAN ISIDRO LIMA, PERU	SHIPPER NUMBER 912035	BOOKING NUMBER 8233631 A	INVOICE NUMBER 3146365	BROKERAGE NO
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POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN CALLAO, PERU
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NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A J&K FRESH EAST A DIVISION OF 721 LOGISTIC LLC. 399 MARKET ST STE 220 PHILADELPHIA PA 19106-2117	NOTIFY NUMBER 722442	DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTADOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: CTC: NATALIA MIRANDA PHONE: 239-405-4488 EMAIL: NMIRANDA@HORTIFRUT.COM NOTIFY INFO: CTC: EVAN MOSS PHONE: 610-994-5060 FAX: 610-362-1201 EMAIL: EMOSS@721LOGISTICS.COM
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PLACE OF RECEIPT / CARGA RECIBDA EN CALLAO
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VESSEL NAME / VAPOR SEABOARD GLOBE 26	VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA CALLAO	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE
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PORT OF DISCHARGE / PUERTO DE DESCARGA MANZANILLO	PLACE OF DELIVERY / ENTREGA FINAL PHILADELPHIA, PA	TYPE OF MOVE / TIPO DE MOVIMIENTO
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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
		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 COBRARÁN 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		
<b>TOTAL NO. OF PKGS.</b>	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.

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<b>PAYABLE AT:</b> DESTINATION BY NATURIFE FARMS IMPORTS INC.	

OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 9/23/24 12:15:49
			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. LG
			CARRIER: SEABOARD MARINE LTD.
			BY: _____
			<b>PROOF COPY</b> <b>NON-NEGOTIABLE</b>

<b>TOTAL CHARGES</b>	B/L NO. SMLU8233631A	MO DAY YEAR SEP 24 2024
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