

SHIPPER/EXPORTER/REMITENTE RUC 20293718220 AGRICOLA DON RICARDO SAC MZA A LOTE 77 CAS STA ROSA SAN JOSE DE LOS MOLINOS ICA LIMA, PERU		SHIPPER NUMBER 867432	BOOKING NUMBER 8409718 A	INVOICE NUMBER 3390909	BROKERAGE NO
CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") KOOL KOUNTRY LLC 42874 RD 64 REEDLEY CA 93654		CONSIGNEE NUMBER 145725	FORWARDING AGENT/AGENTE EMBARCADOR		FMC NUMBER
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A J&K FRESH EAST A DIVISION OF 721 LOGISTICS LLC, 399 MARKET ST STE 220 PHILADELPHIA PA 19106-2117,		NOTIFY NUMBER 722442	EXPORT REFERENCES/REFERENCIAS EXPORTACION TLF: 372-9300 / 971235826 CTO: FIORELLA BLENGERI EMAIL: FBLENGERI@ADR.COM.PE REF: SVC 2024-02012		
PLACE OF RECEIPT / CARGA RECIBIDA EN CALLAO		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN CALLAO, PERU			
VESSEL NAME / VAPOR SBD.GENESIS 18		VOY NO. / VIAJE NO.	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 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
SEGU 973662 4 SN: G3668635 SN: 495204 SN: 012TR042891	1	40' REEFER CONTAINER S.L.W.C. TEMP: -1C 1600 BOXES WITH FRESH GRAPES IN 20 PALLETS 1600 CAJAS CON UVA FRESCA EN 20 PALLETS P.A.: 0806.10.00.00 HS CODE: 080610 TEMPERATURA: -1.00 °C VENTILACION: CLOSED HUMEDAD: OFF THERMOGRAPHS: NE59C00EV4 / NE59C00FB4 TECHNOLOGY: COLD TREATMENT FDA: 11181615170 SE EMBARCA UVAS FRESCAS EN 20 PALLETS CHEP (B4840A)	34700.71L 15740.00K	
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 KOOL KOUNTRY LLC			
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 1/16/25 16:00:52 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: _____ NON-NEGOTIABLE
TOTAL CHARGES			
		B/L NO. SMLU8409718A	MO DAY YEAR JAN 14 2025

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		FRESH GRAPES SHIPPED IN 20 PALLETS CHEP (B4840A)		
<p>FREIGHT COLLECT</p> <p>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</p> <p>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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PAYABLE AT: DESTINATION BY KOOL KOUNTRY LLC			ITEM NO.	
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 1/16/25 16:00:52	
		USD	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.	
OFRR 1.00 @ 4400.00		4400.00	ALB	
PCTC 1.00 @ 300.00		300.00	CARRIER: SEABOARD MARINE LTD.	
PSES 1.00 @ 1200.00		1200.00	BY: _____	
CTSC 1.00 @ 1000.00		1000.00	NON-NEGOTIABLE	
USCT 1.00 @ 240.60		240.60		
TOTAL CHARGES		7140.60	B/L NO.	MO DAY YEAR
			SMLU8409718A	JAN 14 2025