

SHIPPER/EXPORTER/REMITENTE RUC 20600697511 UVICA SAC CLL COLINA 113 DPTO 402 BARRANCO LIMA, PERU		SHIPPER NUMBER 917187	BOOKING NUMBER 8483353 A	INVOICE NUMBER 3497183	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") STAR PRODUCE US LP 3380 WOODS EDGE CIR STE 102 BONITA SPRINGS FL 34134-1374		CONSIGNEE NUMBER 819950	EXPORT REFERENCES/REFERENCIAS EXPORTACION REF: SVC 2024-02436		
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	FORWARDING AGENT/AGENTE EMBARCADOR FMC NUMBER		
PLACE OF RECEIPT / CARGA RECIBDA EN PISCO, PERU		DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTADOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: ATTENTION: OFFSHORE DEPARTMENT PHONE: 403-365-335 NOTIFY INFO: ATTENTION: JKFE - IMPORTS PHONE: 610-994-5060 / FAX: 610-362-1201 EMAIL: DOCS@JKFRESHEAST.COM			
VESSEL NAME / VAPOR HANSA HORNEBURG 73	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		

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
CAAU 408046 7 SN: 286525 SN: G3671645 SN: 0923AKKJ SN: 003PL036051 FREIGHT COLLECT TOTAL NO. OF PKGS.	1	40' REEFER CONTAINER S.L.W.C. TEMP: -.5C 1700 BOXES WITH FRESH GRAPES IFG TEN (SWEET GLOBE TM) 1700 CAJAS CON UVA FRESCA IFG TEN (SWEET GLOBE TM) HS CODE: 080610 P.A: 080610.0000 TR: UF68061305 / UF68061306 TEMPERATURE: -0.5 C VENTILATION: CLOSED HUMIDITY: OFF COLD TREATMENT	37478.54L 17000.00K	

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 STAR PRODUCE US LP			
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 3/03/25 12:12:05
<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>ROS</p> <p>CARRIER: SEABOARD MARINE LTD.</p> <p>BY: _____</p> <p>PROOF COPY NON-NEGOTIABLE</p>			
TOTAL CHARGES			B/L NO. SMLU8483353A
			MO DAY YEAR MAR 4 2025

SHIPPER/EXPORTER/REMITENTE RUC 20600697511 UVICA SAC CLL COLINA 113 DPTO 402 BARRANCO LIMA, PERU		SHIPPER NUMBER 917187	BOOKING NUMBER 8483353 A	INVOICE NUMBER 3497183	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") STAR PRODUCE US LP 3380 WOODS EDGE CIR STE 102 BONITA SPRINGS FL 34134-1374		CONSIGNEE NUMBER 819950	EXPORT REFERENCES/REFERENCIAS EXPORTACION REF: SVC 2024-02436		
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	FORWARDING AGENT/AGENTE EMBARCADOR FMC NUMBER		
PLACE OF RECEIPT / CARGA RECIBDA EN PISCO, PERU		DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTADOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: ATTENTION: OFFSHORE DEPARTMENT PHONE: 403-365-335 NOTIFY INFO: ATTENTION: JKFE - IMPORTS PHONE: 610-994-5060 / FAX: 610-362-1201 EMAIL: DOCS@JKFRESHEAST.COM			
VESSEL NAME / VAPOR HANSA HORNEBURG 73	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		

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
		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		
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 STAR PRODUCE US LP			
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 3/03/25 12:12:05
<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>ROS</p> <p>CARRIER: SEABOARD MARINE LTD.</p> <p>BY: _____</p> <p>PROOF COPY NON-NEGOTIABLE</p>			
TOTAL CHARGES			B/L NO. SMLU8483353A
			MO DAY YEAR MAR 4 2025