

SHIPPER/EXPORTER/REMITENTE RUC 20136222725 SAFRESKO PERU S A AV EL DERBY 055 TORRE1 PISO 7 SANTIAGO DE SURCO LIMA, PERU		SHIPPER NUMBER 867635	BOOKING NUMBER 8747106 A	INVOICE NUMBER 3885550	BROKERAGE NO
CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") DAYKA & HACKETT LLC 42874 ROAD 64 REEDLEY CA 93654-9010		CONSIGNEE NUMBER 677560	FORWARDING AGENT/AGENTE EMBARCADOR		FMC NUMBER
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/RUTADOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: CONTACT: CRYSTAL VULICH PHONE: 559-648-2203 EMAIL: CVULICH@DAYKAHACKETT.COM NOTIFY INFO: ATTENTION: BILL FAGAN PHONE: 1-610-994-5060 EMAIL: DOCS@JKFRESHEAST.COM		
PLACE OF RECEIPT / CARGA RECIBIDA EN PISCO, PERU		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN			
VESSEL NAME / VAPOR SEABOARD VERDE 11	VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA PISCO, PERU	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE		
PORT OF DISCHARGE / PUERTO DE DESCARGA PHILADELPHIA, PA	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
SZLU 500067 0 SN: G3760731 SN: H58988Z SN: 161688 SN: 003PL036444	1	40' REEFER CONTAINER S.L.W.C. TEMP: 0 C 1440 BOXES CONTAINING: 1080 BOXES WITH FRESH MANDARINS W. MURCOTT VARIETY (1080 CAJAS CON MANDARINAS FRESCAS VARIEDAD W. MURCOTT) 360 BOXES WITH FRESH MANDARINS TANGO VARIETY (360 CAJAS CON MANDARINAS FRESCAS VARIEDAD TANGO) HS CODE: 0805.29.00.00 THERMOREGISTERS: U1016281-U1031478 TEMPERATURE: 0°C VENTILATION: 15 CBM HUMIDITY: OFF	56305.99L 25540.00K	
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 DAYKA & HACKETT LLC			
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 9/18/25 16:42:54 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. FCO CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE
TOTAL CHARGES			B/L NO. SMLU8747106A MO DAY YEAR SEP 16 2025

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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/RUTADOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: CONTACT: CRYSTAL VULICH PHONE: 559-648-2203 EMAIL: CVULICH@DAYKAHACKETT.COM NOTIFY INFO: ATTENTION: BILL FAGAN PHONE: 1-610-994-5060 EMAIL: DOCS@JKFRESHEAST.COM		
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		<p>COLD TREATMENT "PARA VERIFICACIÓN DEL ESTADO DE CERTIFICACIÓN GLOBAL G.A.P; RAINFOREST - ALLIANCE, CONSULTE EL ARCHIVO DE PACKING LIST PE-OPE-FO-093-ES"</p> <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) +</p>		
TOTAL NO. OF PKGS.				

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CHARGES, INCLUDING FREIGHT			TARIFF NO. ITEM NO.
PAYABLE AT: DESTINATION BY DAYKA & HACKETT LLC			
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	<p>Emailed: 9/18/25 16:42:54</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 style="text-align: center;">FCO</p> <p>CARRIER: SEABOARD MARINE LTD.</p> <p>BY: _____</p> <p>NON-NEGOTIABLE</p>
TOTAL CHARGES			
		B/L NO. SMLU8747106A	MO DAY YEAR SEP 16 2025

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		<p>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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CHARGES, INCLUDING FREIGHT PAYABLE AT: DESTINATION BY DAYKA & HACKETT LLC			TARIFF NO. ITEM NO.	
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 9/18/25 16:42:54 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 style="text-align: center;">FCO</p> CARRIER: SEABOARD MARINE LTD. BY: _____ <p style="text-align: center;">NON-NEGOTIABLE</p>	
OFER 1.00 @ 4100.00		USD 4100.00		
CTSC 1.00 @ 1000.00		1000.00		
USCT 1.00 @ 240.60		240.60		
PCTC 1.00 @ 300.00		300.00		
DTHC 1.00 @ 250.00		250.00		
TOTAL CHARGES		5890.60	B/L NO.	MO DAY YEAR
			SMLU8747106A	SEP 16 2025