

Seaboard Marine Ltd.

SHIPPER/EXPORTER/REMITENTE RUC 20461642706 AGRICOLA CERRO PRIETO SA CALLE DEAN VALDIVIA 111 INT 601 SAN ISIDRO LIMA, PERU		SHIPPER NUMBER 875295	BOOKING NUMBER 8105427 A	INVOICE NUMBER 2973894	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") RIO VISTA VENTURES LLC DBA THE GIUMARRA COMPANIES 15651 OLD MILKY WAY ESCONDIDO CA 92027		CONSIGNEE NUMBER 910262	FORWARDING AGENT/AGENTE EMBARCADOR		
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: CTC PERSON: JULEE MATSUMOTO/ LYNDANETTE CENTENO / DENISE FLORES PHONE: 00 1 213 627 2900 FAX: 00 1 213 627 0230 E-MAIL: IMPORT@GIUMARRA.COM, GROWERACCOUNTING@GIUMARRA.COM, JULEE.MATSUMOTO@GIUMARRA.COM ****		
PLACE OF RECEIPT / CARGA RECIBDA EN PAITA		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN			
VESSEL NAME / VAPOR JULIANA 69	VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA PAITA	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE		
PORT OF DISCHARGE / PUERTO DE DESCARGA BALBOA		PLACE OF DELIVERY / ENTREGA FINAL MIAMI, FL	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
BEAU 971010 3 SN: G3574389 SN: 466322 SN: 003SF058324	1	40' REEFER CONTAINER S.L.W.C. TEMP: 5 C 1920 BOXES WITH FRESH AVOCADOS VARIETY HASS 1920 CAJAS CON PALTA FRESCA VARIEDAD HASS PA: 0804.40.0000 TERMOGRAFO: VC5C78ED / 5034120107 / VC5C77CD TEMPERATURE: 6 C VENTILATION: CERRADA HUMIDITY: OFF CO2 6% O2 4% FDA REGISTER: 19265592090	53814.77L 24410.00K	
TOTAL NO. OF PKGS.		NOTIFY INFO: CONTACT PERSON: IMPORT		

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 PAYABLE AT: ORIGIN BY AGRICOLA CERRO PRIETO SA			TARIFF NO. ITEM NO.	
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 6/27/24 12:40:52	
			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.	
			CARRIER: SEABOARD MARINE LTD.	
			BY: _____	
			NON-NEGOTIABLE	
TOTAL CHARGES			B/L NO. SMLU8105427A	MO DAY YEAR JUN 27 2024

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		PHONE: 00 1 610 994 5060 FAX: 00 1 610 362 1201 E-MAIL: DOCS@JKFRESHEAST.COM		
<p>FREIGHT PREPAID AND 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</p>				
TOTAL NO. OF PKGS.	1			

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PAYABLE AT: ORIGIN BY AGRICOLA CERRO PRIETO SA				
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 6/27/24 12:40:52 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. CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE	
	USD	USD		
OFR 1.00 @ 2800.00	2800.00			
CASC 1.00 @ 1500.00	1500.00	100.00		
THC 1.00 @ 100.00				
TOTAL CHARGES	4300.00	100.00	B/L NO.	MO DAY YEAR
			SMLU8105427A	JUN 27 2024