

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 8114354 A	INVOICE NUMBER 2987025	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") CALAVO GROWERS INC 100 DARMOUTH DR SWEDESBORO NJ 08085		CONSIGNEE NUMBER 821371	FORWARDING AGENT/AGENTE EMBARCADOR FMC NUMBER		
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A GEODIS USA LLC 5101 S BROAD ST THE NAVY YARD PHILADELPHIA PA 19112		NOTIFY NUMBER 676775	DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTADOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: CONTACT PERSON: LUZ SUAREZ PHONE # (805) 421-5021 FAX # (805) 746-4261 EMAIL: LUZS@CALAVO.COM; IMPORTEXPOR@CALAVO.COM NOTIFY INFO: CONTACT PERSON: STEPHANIE GREENE **		
PLACE OF RECEIPT / CARGA RECIBDA EN PAITA		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN			
VESSEL NAME / VAPOR MIZAR 24026	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 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 500275 5 SN: G3571977 SN: 466338 SN: H92291L SN: 004VA487910	1	40' REEFER CONTAINER S.L.W.C. TEMP: 6 C 1920 BOXES WITH FRESH AVOCADOS 1,920CAJAS CON PALTA FRESCA VARIETY: HASS P.A.: 0804.40.00.00 HS CODE: 080440 FDA REGISTER: 19265592090 THERMOGRAPHS: MNVYN058AV / VC6F3302 / VC6F36EF TEMPERATURE: 6 C VENTILATION: CLOSED CO2: 6% - O2: 4%	54828.89L 24870.00K	
TOTAL NO. OF PKGS.		NOTIFY INFO: PHONE: (267) 534 8671 FAX: 267-570-2842		

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: 7/04/24 10:51:51	
			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. SMLU8114354A	MO DAY YEAR JUL 3 2024

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EXPORT REFERENCES/REFERENCIAS EXPORTACION ATENCION: MARLENE GALLARDO AYLLON TELF: 51 1 6193900 E-MAIL ADDRESS:MGALLARDO@ACPAGRO.COM REF: SVC 2024-00362		CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") CALAVO GROWERS INC 100 DARMOUTH DR SWEDESBORO NJ 08085		CONSIGNEE NUMBER 821371	FORWARDING AGENT/AGENTE EMBARCADOR FMC NUMBER
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		EMAIL: 20STEPHANIE.GREENE@GEODIS.COM, PNYFRUITTEAM.FF.US@GEODIS.COM; PNYFRUITTEAM.FF.US@GEODIS.COM; FRUITISF.FF.US@GEODIS.COM 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 TOTAL NO. OF PKGS. 1		

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	USD	USD		
OFR 1.00 @ 2800.00	2800.00	100.00		
THC 1.00 @ 100.00				
CASC 1.00 @ 1500.00	1500.00			
TOTAL CHARGES	4300.00	100.00	B/L NO.	MO DAY YEAR
			SMLU8114354A	JUL 3 2024