

Seaboard Marine Ltd.

BILL OF LADING

Page 1 OF 2

SHIPPER/EXPORTER/REMITENTE RUC 20461642706 AGRICOLA CERRO PRIETO SA CALLE DEAN VALDIVIA 111 INT 601 SAN ISIDRO LIMA, PERU		SHIPPER NUMBER 875295	BOOKING NUMBER 8118097 A	INVOICE NUMBER 2988446	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") INDEX FRESH INC 1250 CORONA POINTE STE 401 CORONA CA 92879		CONSIGNEE NUMBER 878307	EXPORT REFERENCES/REFERENCIAS EXPORTACION CTC: MARLENE GALLARDO AYLLON TLF:51 1 6193900 MGALLARDO@ACPAGRO.COM REF: SVC 2024-00362		
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A J&K FRESH LLC 2101 EL SEGUNDO BLVD STE 203 EL SEGUNDO CA 90245-4503		NOTIFY NUMBER 817931	DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: CTC: WENDY SANTILLANES EMAIL: CHALLEY@INDEXFRESH.COM; SA@INDEXFRESH.COM NOTIFY INFO: CTC: TEAM LEAD JESSICA PEREZ; LOGISTICS ASSISTANT AIMME MORALES EMAIL: JESSICA@JKFRESH.COM; AIMME@JKFRESH.COM; **		
PLACE OF RECEIPT / CARGA RECIBIDA EN PAITA		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN			
VESSEL NAME / VAPOR JULIANA 70	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 HOUSTON, TX	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 500278 1 SN: G3571934 SN: 349165 SN: 003PL031821	1	40' REEFER CONTAINER S.L.W.C. TEMP: 6 C 1300 BOXES WITH FRESH AVOCADOS 1300 CAJAS DE PALTAS FRESCAS SE EMBARCAN 20 PALLETS CHEP B4840A P.A. 0804.40.00.00 TR: VC6F347F / 5034113286 / VC6F347E TEMPERATURE: 6°C CO2 6% // O2 4% VENTILATION: CLOSED HUMIDITY: OFF FDA REGISTER: 19265592090 NOTIFY INFO: PERU@JKFRESH.COM	52514.04L 23820.00K	
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 INDEX FRESH INC			
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 7/04/24 11:43:31 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. PSO CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE
TOTAL CHARGES			
		B/L NO. SMLU8118097A	MO DAY YEAR JUL 4 2024

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NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A J&K FRESH LLC 2101 EL SEGUNDO BLVD STE 203 EL SEGUNDO CA 90245-4503		NOTIFY NUMBER 817931	FORWARDING AGENT/AGENTE EMBARCADOR		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN
PLACE OF RECEIPT / CARGA RECIBDA EN PAITA		DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTADOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: CTC: WENDY SANTILLANES EMAIL: CHALLEY@INDEXFRESH.COM; SA@INDEXFRESH.COM NOTIFY INFO: CTC: TEAM LEAD JESSICA PEREZ; LOGISTICS ASSISTANT AIMME MORALES EMAIL: JESSICA@JKFRESH.COM; AIMME@JKFRESH.COM; **			
VESSEL NAME / VAPOR JULIANA 70	VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA PAITA	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE		
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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
		<p>FREIGHT 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			

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 Ci.20 on back side) Declared Value per Package if Value More Than \$500.00 per Package U.S. _____

CHARGES, INCLUDING FREIGHT			TARIFF NO.	
PAYABLE AT: DESTINATION BY INDEX FRESH INC			ITEM NO.	
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 7/04/24 11:43:31	
		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.	
OFR 1.00 @ 2800.00		2800.00	PSO	
CASC 1.00 @ 1500.00		1500.00	CARRIER: SEABOARD MARINE LTD.	
WHRF 1.00 @ 129.18		129.18	BY: _____	
			NON-NEGOTIABLE	
TOTAL CHARGES		4429.18	B/L NO.	MO DAY YEAR
			SMLU8118097A	JUL 4 2024