

SHIPPER/EXPORTER/REMITENTE RUC 20461642706 AGRICOLA CERRO PRIETO SA CALLE DEAN VALDIVIA 111 INT 601 SAN ISIDRO LIMA, PERU		SHIPPER NUMBER 875295	BOOKING NUMBER 8125365 A	INVOICE NUMBER 2999958	BROKERAGE NO
CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") CALAVO GROWERS INC 100 DARMOUTH DR SWEDESBORO NJ 08085		CONSIGNEE NUMBER 821371	EXPORT REFERENCES/REFERENCIAS EXPORTACION CERRO PRIETO: ATTN: MARLENE GALLARDO AYLLO TEL: 51 1 6193900 REF: SVC 2024-00362		
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A GEODIS USA LLC 5101 S BROAD ST THE NAVY YARD PHILADELPHIA PA 19112		NOTIFY NUMBER 676775	FORWARDING AGENT/AGENTE EMBARCADOR		FMC NUMBER
PLACE OF RECEIPT / CARGA RECIBIDA EN PAITA		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN			
VESSEL NAME / VAPOR JULIANA 71		VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA PAITA		
LOADING PIER TERMINAL / TERMINAL DE EMBARQUE		DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: CTC:LUZ SUAREZ TEL:(805) 421-5021/PH:(805) 746-4261 EMAIL:LUZS@CALAVO.COM; IMPORTEXP@CALAVO.COM NOTIFY INFO:CTC:STEPHANIE GREENE PHONE:(267) 534 8671/ FAX: 267-570-2842 PNYFRUITTEAM.FF.US@GEODIS.COM; **			
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
SMLU 547055 5 SN: G3573813 SN: 207505 SN: 349180 SN: 011LA219054	1	40' REEFER CONTAINER S.L.W.C. TEMP: 6 C 1920 BOXES WITH FRESH AVOCADO (1920 CAJAS CON PALTAS FRESCAS) FDA: 19265592090 TEMPERATURE: 6 C P.A. 0804.40.00.00 HS CODE: 080440 THERMOGRAPHS: VC6F3633 NCBYN042NV VC6F3746 CO2 6% O2 4%	54167.51L 24570.00K	
TOTAL NO. OF PKGS.		NOTIFY INFO: PNYFRUITTEAM.FF.US@GEODIS.COM; PNYFRUITTEAM.FF.US@GEODIS.COM;		

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.	
PAYABLE AT: ORIGIN BY AGRICOLA CERRO PRIETO SA			ITEM NO.	
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 7/11/24 12:38:50	
			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.	MO DAY YEAR
			SMLU8125365A	JUL 11 2024

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		FRUITISF.FF.US@GEODIS.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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	USD	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	100.00	CARRIER: SEABOARD MARINE LTD.	
THC 1.00 @ 100.00			BY: _____	
CASC 1.00 @ 1500.00	1500.00		NON-NEGOTIABLE	
TOTAL CHARGES	4300.00	100.00	B/L NO.	MO DAY YEAR
			SMLU8125365A	JUL 11 2024