

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 8293624 A	INVOICE NUMBER 3228127	BROKERAGE NO
CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") METRO RICHELIEU INC 1600 MONTEE MASSON LAVAL QUEBEC CANADA H7E 4P2		CONSIGNEE NUMBER 122535	EXPORT REFERENCES/REFERENCIAS EXPORTACION CTC: CRISTIAN CERNA - SOLANGE SALDANA TELEFONOS Y FAX: 7307300 REF: SVC 2024-02436		FMC NUMBER
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A METRO RICHELIEU INC 1600 MONTEE MASSON LAVAL QUEBEC CANADA H7E 4P2,		NOTIFY NUMBER 122535	DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE AND NOTIFY INFO: TEL: 450-664-5407 IMPORT@METRO.CA		
PLACE OF RECEIPT / CARGA RECIBIDA EN PAITA		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN			
VESSEL NAME / VAPOR ARSOS 133	VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA PAITA	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE		
PORT OF DISCHARGE / PUERTO DE DESCARGA PHILADELPHIA, PA	PLACE OF DELIVERY / ENTREGA FINAL MONTREAL	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
SEGU 981907 7 SN: G3619594 SN: H15002K SN: 004VA542594	1	40' REEFER CONTAINER S.L.W.C. TEMP: 0 C 1800 BOXES WITH FRESH GRAPES SWEET GLOBE VARIETY (1800 CAJAS CON FRESH GRAPES VARIEDAD SWEET GLOBE) FDA: 18406404532 HS CODE: 0806.10.00.00 THERMOREGISTERS: EFQ241111705 TEMPERATURE: 0 C VENTILATION: CLOSED HUMIDITY: OFF COLD TREATMENT "PARA VERIFICACION DEL ESTADO DE CERTIFICACIÓN GLOBAL G.A.P; RAINFOREST - ALLIANCE, CONSULTE	36949.43L 16760.00K	
<b>TOTAL NO. OF PKGS.</b>				

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. \_\_\_\_\_

<b>CHARGES, INCLUDING FREIGHT</b>			TARIFF NO. ITEM NO.
PAYABLE AT: DESTINATION BY METRO RICHELIEU INC			
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 11/04/24 9:15:16
			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. AB
			CARRIER: SEABOARD MARINE LTD.
			BY: _____
			<b>NON-NEGOTIABLE</b>
<b>TOTAL CHARGES</b>			B/L NO. SMLU8293624A
			MO DAY YEAR OCT 31 2024

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PLACE OF RECEIPT / CARGA RECIBIDA EN PAITA		FORWARDING AGENT/AGENTE EMBARCADOR FMC NUMBER			
VESSEL NAME / VAPOR ARSOS 133		VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA PAITA	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE	
PORT OF DISCHARGE / PUERTO DE DESCARGA PHILADELPHIA, PA		PLACE OF DELIVERY / ENTREGA FINAL MONTREAL	TYPE OF MOVE / TIPO DE MOVIMIENTO YARD/YARD		

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		EL ARCHIVO DE PACKING LIST PE-OPE-FO-093-ES"  2DO NOTIFY: J&K FRESH EAST 399, MARKET ST PHILADELPHIA 19106 USA INBOND@JKFRESHEAST.COM KCAMPOVERDE@7211LOGISTICS.COM		
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				
<b>TOTAL NO. OF PKGS.</b>				

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<b>TOTAL CHARGES</b>			
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### PARTICULARS FURNISHED BY SHIPPER

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		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		
<b>TOTAL NO. OF PKGS.</b>	1			

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<b>OCEAN FREIGHT CHARGED ON</b>	<b>PREPAID</b>	<b>COLLECT</b>	Emailed: 11/04/24 9:15:16 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. AB  <b>CARRIER: SEABOARD MARINE LTD.</b>  BY: _____  <b>NON-NEGOTIABLE</b>
		USD	
OFR 1.00 @ 6550.00		6550.00	
CIRC 1.00 @ 1000.00		1000.00	
PSES 1.00 @ 600.00		600.00	
THC 1.00 @ 120.00		120.00	
<b>TOTAL CHARGES</b>		8270.00	
		B/L NO.	MO DAY YEAR
		SMLU8293624A	OCT 31 2024