

SHIPPER/EXPORTER/REMITENTE RUC 20461642706 AGRICOLA CERRO PRIETO SA CALLE DEAN VALDIVIA 111 INT 601 SAN ISIDRO LIMA, PERU		SHIPPER NUMBER 875295	BOOKING NUMBER 8304658 A	INVOICE NUMBER 3240744	BROKERAGE NO
CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") NATURIFE FARMS IMPORTS INC. 9450 CORKSCREW PALMS CIR #202 ESTERO FL 33928		CONSIGNEE NUMBER 931667	EXPORT REFERENCES/REFERENCIAS EXPORTACION ATTN: MARLENE GALLARDO AYLLON TEL: 51 1 6193900 EMAIL: MGALLARDO@ACPAGRO.COM REF: SVC 2024-02378		
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A J&K FRESH EAST A DIVISION OF 721 LOGISTIC LLC. 399 MARKET ST STE 220 PHILADELPHIA PA 19106-2117		NOTIFY NUMBER 722442	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 ALIOTH 24044		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: UNITED STATES CTC: NATALIA MIRANDA PHONE #239-405-4488 EMAIL: NMIRANDA@HORTIFRUT.COM NOTIFY INFO: USA CTC: EVAN MOSS PH: 610-994-5060 / FAX: 610-362-1201 EMAIL: EMOSS@721LOGISTICS.COM			
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
SZLU 500227 2 SN: G3619512 SN: 468564 SN: H80013L SN: 004VA553831	1	40' REEFER CONTAINER S.L.W.C. TEMP: -1 C 5120 TRAYS FRESH ORGANIC BLUEBERRY 5120 BADEJAS CON ARANDANOS ORGANICOS FRESCOS CU 838260 SE EMBARCAN 10 PALLETS CHEP B4840A P.A.: 0810.40.00.00 HS CODE: 081040 FDA REGISTER: 19265592090 THERMOGRAPHS: NHTYN000TV/VC6JE82A/VC6JE776 TEMPERATURE: -1 C VENTILATION: CLOSED CO2: 12% O2: 6% COLD TREATMENT	26367.25L 11960.00K	
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.
PAYABLE AT: DESTINATION BY NATURIFE FARMS IMPORTS INC.			ITEM NO.
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 11/08/24 12:08:39 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. LG CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE
TOTAL CHARGES			
		B/L NO.	MO DAY YEAR
		SMLU8304658A	NOV 6 2024

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<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			

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		USD	
OFR 1.00 @ 4400.00		4400.00	CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE
CASC 1.00 @ 1500.00		1500.00	
CTSC 1.00 @ 1000.00		1000.00	
USCT 1.00 @ 240.60		240.60	
PSES 1.00 @ 600.00		600.00	
THC 1.00 @ 120.00		120.00	
TOTAL CHARGES		7860.60	
		B/L NO.	MO DAY YEAR
		SMLU8304658A	NOV 6 2024