



Seaboard Marine Ltd.

BILL OF LADING

Page 1 OF 2

SHIPPER/EXPORTER/REMITENTE WESTFALIA FRUIT PERU SAC AV ALFREDO BENAVIDES #768 INT 602 MIRAFLORES LIMA, PERU		SHIPPER NUMBER 939855	BOOKING NUMBER 8339061 A	INVOICE NUMBER 3291075	BROKERAGE NO
CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") MISSION PRODUCE INC 2710 CAMINO DEL SOL OXNARD CA 93030		CONSIGNEE NUMBER 876240	EXPORT REFERENCES/REFERENCIAS EXPORTACION TEL.:+51 1243 7840/FAX: +51 1243 7840 CONTACT: GLORIA FIGUEROA FIGUEROA GLORIA.FIGUEROA@WESTFALIAFRUIT.COM REF: SVC 2024-02552		FMC NUMBER
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A J&K FRESH EAST A DIVISION OF 721 LOGISTICS LLC 399 MARKET ST STE 220 PHILADELPHIA PA 19106-2117		NOTIFY NUMBER 722442	DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: ATTN: JOSE VILLALOBOS PHONE: 805-988-1613 EXT. 111 EMAIL: JVILLA@MISSIONPRODUCE.COM NOTIFY INFO: ATTN: EVAN MOSS PHONE: 610-994-5067 EMAIL: DOCS@JKFRESHEAST.COM EMOSS@JKFRESHEAST.COM		
PLACE OF RECEIPT/CARGA RECIBIDA EN PAITA		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN			
VESSEL NAME / VAPOR JULIANA 85	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 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
TEMU 942824 8 SN: G3623286 SN: 5083 SN: 011LA234488	1	40' REEFER CONTAINER S.L.W.C. TEMP: 9 C 5544 BOXES WITH FRESH MANGOES VARIETY KENT (5544 CAJAS CON MANGOS FRESCOS VARIEDAD KENT) P.A. 0804.50.20.00 TEMPERATURE: 9 C THERMOGRAPHS: 7415502 7418888	54167.51L 24570.00K	
FREIGHT PREPAID AND COLLECT EL SERVICIO DE TRANSPORTE MARITIMO ESTA SUJETO A COBROS LOCALES EN PERU POR CONCEPTOS DE GATE OUT IN (RFS, DP LOGISTICS, Y UNIMAR FACTURARAN Y COBRARAN				
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 CI.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 WESTFALIA FRUIT PERU SAC			TARIFF NO. ITEM NO.
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 11/29/24 18:46:57 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. SMLU8339061A MO DAY YEAR NOV 28 2024





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		ESTOS SERVICIOS), ASIMISMO, CITIKOLD AGENCIA MARITIMA FACTURARA Y COBRARA LOS SERVICIOS DE AGENCIAMIENTO. TODOS LOS CARGOS APLICABLES ESTAN 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			

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.

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OFR 1.00 @ 4200.00	4200.00		
THC 1.00 @ 120.00		120.00	
PSES 1.00 @ 1200.00	1200.00		
TOTAL CHARGES	5400.00	120.00	
		B/L NO.	MO DAY YEAR
		SMLU8339061A	NOV 28 2024

