

SHIPPER/EXPORTER/REMITENTE RUC 20607852465 FARMERS CONNECTION SAC AV LA ENCALADA 1090 OF 401 SURCO LIMA, PERU		SHIPPER NUMBER 130554	BOOKING NUMBER 8371846 A	INVOICE NUMBER 3339659	BROKERAGE NO
CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") IMPORTADORA DE FRUTAS DE HONDURAS COL MONSEÑOR FIALLOS CLL LA ARBOLEDA SAN PEDRO SULA, HONDURAS		CONSIGNEE NUMBER 681367	EXPORT REFERENCES/REFERENCIAS EXPORTACION EDUARDO CARDENAS TELEF: +34 645 71 63 15 REF: SVC 2024-01470		
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A IMPORTADORA DE FRUTAS DE HONDURAS COL MONSEÑOR FIALLOS CLL LA ARBOLEDA SAN PEDRO SULA, HONDURAS		NOTIFY NUMBER 681367	DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: TEL OFIC: (504) 2223-3482 NOTIFY INFO: TEL OFIC: (504) 2223-3482 CONTACTO: KEIDY SAGASTUME		
PLACE OF RECEIPT / CARGA RECIBIDA EN PAITA		FORWARDING AGENT/AGENTE EMBARCADOR FMC NUMBER			
VESSEL NAME / VAPOR CONTSHIP GEM 17		VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA PAITA		
PORT OF DISCHARGE / PUERTO DE DESCARGA BALBOA		PLACE OF DELIVERY / ENTREGA FINAL SAN PEDRO SULA	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE YARD/DOOR		

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 962328 6 SN: G3619170 SN: F75311X SN: 003SF062949	1	40' REEFER CONTAINER S.L.W.C. TEMP: .5 C 2280 BOXES WITH FRESH GRAPES GREEN SEEDLESS VARIETY (2280 CAJAS CON UVAS FRESCAS VARIEDAD GREEN SEEDLESS) PA. 0806.10.00.00 TEMPERATURE: +0.5 C VENTILATION: CLOSED HUMIDITY: OFF TR: 5034132038 5034132034 TR EMERSON: ZZE7510- 5601888893 "ON BEHALF OF CIA FRU&VER MADRID S.L"	38704.30L 17556.00K	1906.966F 54.000M
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 IMPORTADORA DE FRUTAS DE HONDURAS			
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 12/23/24 9:24:54 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. SMLU8371846A
			MO DAY YEAR DEC 18 2024

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VESSEL NAME / VAPOR CONTSHIP GEM 17		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 SAN PEDRO SULA		TYPE OF MOVE / TIPO DE MOVIMIENTO YARD/DOOR	

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FREIGHT 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 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			

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		USD	
OFR 1.00 @ 3015.00		3015.00	
BNKR 1.00 @ 210.00		210.00	
PSES 1.00 @ 600.00		600.00	
GRI 1.00 @ 150.00		150.00	
THC 1.00 @ 176.00		176.00	
HGDT 1.00 @ 270.00		270.00	
HTSC 1.00 @ 1.00		1.00	
PCFS 1.00 @ 100.00		100.00	
FTCA 1.00 @ 28.00		28.00	
HNCF 1.00 @ 227.50		227.50	
TOTAL CHARGES		4777.50	B/L NO. SMLU8371846A MO DAY YEAR DEC 18 2024