

SHIPPER/EXPORTER/REMITENTE RUC 20518809351 AGRO NORTE CORP CAL BOLIVAR 472 INT 304 MIRAFLORES LIMA, PERU		SHIPPER NUMBER 147702	BOOKING NUMBER 8411820 A	INVOICE NUMBER 3392789	BROKERAGE NO
CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") IMEX AGRO INC 100-139 BOUL DE L'HOPITAL GATINEAU, QUEBEC, CANADA J8T 8A3		CONSIGNEE NUMBER 918685	EXPORT REFERENCES/REFERENCIAS EXPORTACION CTC: ALISON NICOL TORRES SANCHEZ TEL: 934 782 017 EMAIL: NTORRES@AGNCORP.PE REF: SVC 2024-02436		
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A IMEX AGRO INC BRIDGE PLAZA 2ND FLOOR BRIDGEPORT FORT LEE NJ 07024		NOTIFY NUMBER 910379	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 LM ARES 25002		VOY NO. / VIAJE NO.	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 PHILADELPHIA, PA	TYPE OF MOVE / TIPO DE MOVIMIENTO YARD/YARD		
DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: CTC; DIANA VEGA TEL: +1 (819) 483-1515 EMAIL: DIANA.VEGA@IMEXAGRO.COM, LOGISTICS@IMEXAGRO.COM NOTIFY INFO: TEL: +1 (646) 202-1424 EMAIL: LOGISTICS@IMEXAGRO.COM					

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 925010 9 SN: G3616891 SN: H29736P SN: 376505 SN: 004VA612494	1	40' REEFER CONTAINER S.L.W.C. TEMP: 0 C 2280 BOXES PLASTIC BOX OF 8.2 KG WITH FRESH GRAPES 21000.00K SN: 004VA612494 VARIETY SHEEGENE 20 (ALLISON) 2280 CAJAS PLASTICAS DE 8.2 KG CON UVA FRESCA VARIEDAD SHEEGENE 20 (ALLISON) HS CODE: 0806.10.00.00 NET WEIGHT: 18,696 KG TERMOGRAPHS: NJGYN0140V - NJGYN013ZV TEMPERATURE: 0 C COLD TREATMENT *****SECOND NOTIFY J&K FRESH EAST A DIVISION OF 721 LOGISTICS LLC 399	46032.46L 20880.00K	
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 CI.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 IMEX AGRO INC			ITEM NO.
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 1/16/25 11:35:01 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: _____ NON-NEGOTIABLE
TOTAL CHARGES			
			B/L NO. SMLU8411820A
			MO DAY YEAR JAN 15 2025

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PLACE OF RECEIPT / CARGA RECIBIDA EN PAITA		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN			
VESSEL NAME / VAPOR LM ARES 25002		VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA PAITA		
PORT OF DISCHARGE / PUERTO DE DESCARGA BALBOA		PLACE OF DELIVERY / ENTREGA FINAL PHILADELPHIA, PA	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE YARD/YARD		
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		<p>MARKET STREET, SUITE 220 PHILADELPHIA, PA 19106 U.S.A. TEL: +1 (610) 994-5060 EMAIL: DOCS@JKFRESHEAST.COM, LOGISTICS@IMEXAGRO.COM</p> <p>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) +</p> <p>TOTAL NO. OF PKGS.</p>		


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(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 IMEX AGRO INC			
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	<p>Emailed: 1/16/25 11:35:01</p> <p>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.</p> <p>AB</p> <p>CARRIER: SEABOARD MARINE LTD.</p> <p>BY: _____</p> <p>NON-NEGOTIABLE</p>
TOTAL CHARGES			
		B/L NO. SMLU8411820A	MO DAY YEAR JAN 15 2025

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		<p>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	
OFRR 1.00 @ 4500.00		4500.00	CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE
PCTC 1.00 @ 300.00		300.00	
PSES 1.00 @ 1200.00		1200.00	
CTSC 1.00 @ 1000.00		1000.00	
USCT 1.00 @ 240.60		240.60	
THC 1.00 @ 175.00		175.00	
TOTAL CHARGES		7415.60	B/L NO. MO DAY YEAR SMLU8411820A JAN 15 2025