

SHIPPER/EXPORTER/REMITENTE RUC 20612502367 AGROINDUSTRIAS GOLDEN FRUITS SAC CAL LUIS PIRANDELLO NRO 488 DPT 101 PIURA, PERU		SHIPPER NUMBER 145736	BOOKING NUMBER 8451873 A	INVOICE NUMBER 3455116	BROKERAGE NO
CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") CH ROBINSON COMPANY 14701 CHARLSON RD STE 1400 EDEN PRAIRIE MN 55347-5088		CONSIGNEE NUMBER 783027	EXPORT REFERENCES/REFERENCIAS EXPORTACION CTC: MANUEL ALBERTO GANDARILLAS LACAROS TELEFONO: 51-951596450 REF: SVC 2024-02552		FMC NUMBER
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A J&K FRESH EAST DIV. OF 721 LOGISTICS 399 MARKET ST STE 220 PHILADELPHIA PA 19106-2117		NOTIFY NUMBER 722442	DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: TAX ID: 41-1956721 CTC: CHRIS PETERSEN PHONE: 952-683-4913 E-MAIL: RFILSUPPORT@CHROBINSON.COM NOTIFY INFO: CTC: BILL FAGAN PHONE: 610-994-5060 E-MAIL: DOCS@JKFRESHEAST.COM		
PLACE OF RECEIPT / CARGA RECIBIDA EN PAITA		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN			
VESSEL NAME / VAPOR ECO MARIN 25006	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		

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 973561 2 SN: G3572763 SN: 11500 SN: 003PL035947	1	40' REEFER CONTAINER S.L.W.C. TEMP: 8.5C 7200 BOXES WITH FRESH MANGOES OF EXPORT VARIETY KENT 7200 CAJAS CON MANGOS FRESCOS DE EXPORTACION VARIEDAD KENT MARCA: ROBINSON FRESH P.A. 0804.50.20.00 TEMPERATURE: 8.5°C VENTILATION: 30 CBM HUMIDITY: 85% THERMOGRAPHS: 4035663906- 4035663905	46892.26L 21270.00K	
TOTAL NO. OF PKGS.		SECOND NOTIFY: ROBINSON FRESH INTERNATIONAL LOGISTICS		

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 CH ROBINSON COMPANY			ITEM NO.	
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 2/12/25 15:55:31	
			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. AH	
			CARRIER: SEABOARD MARINE LTD.	
			BY: _____	
			NON-NEGOTIABLE	
TOTAL CHARGES			B/L NO.	MO DAY YEAR
			SMLU8451873A	FEB 11 2025

SHIPPER/EXPORTER/REMITENTE RUC 20612502367 AGROINDUSTRIAS GOLDEN FRUITS SAC CAL LUIS PIRANDELLO NRO 488 DPT 101 PIURA, PERU		SHIPPER NUMBER 145736	BOOKING NUMBER 8451873 A	INVOICE NUMBER 3455116	BROKERAGE NO
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PLACE OF RECEIPT / CARGA RECIBIDA EN PAITA		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN			
VESSEL NAME / VAPOR ECO MARIN 25006	VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA PAITA	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE		
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		C.H. ROBINSON COMPANY INC. 14701 CHARLSON ROAD, SUITE 900 EDEN PRAIRIE, MN 55347 USA CTC: RFILSUPPORT@CHROBINSON.COM PHONE: 952-683-4913		
<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>				
TOTAL NO. OF PKGS.				

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PAYABLE AT: DESTINATION BY CH ROBINSON COMPANY			ITEM NO.
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	<p>Emailed: 2/12/25 15:55:31</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 style="text-align: center;">AH</p> <p>CARRIER: SEABOARD MARINE LTD.</p> <p>BY: _____</p> <p>NON-NEGOTIABLE</p>
TOTAL CHARGES			
		B/L NO.	MO DAY YEAR
		SMLU8451873A	FEB 11 2025

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PLACE OF RECEIPT / CARGA RECIBIDA EN PAITA		FORWARDING AGENT/AGENTE EMBARCADOR FMC NUMBER			
VESSEL NAME / VAPOR ECO MARIN 25006		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>LIKewise CITIKOLD AGENCIA MARITIME BILLS AND COLLECT LOCAL AGENCY SERVICES. ALL APPLICABLE CHARGES ARE PUBLISHED ON CALLO ON LINE</p> <div style="text-align: center; font-size: 2em; opacity: 0.5;"> </div>				
TOTAL NO. OF PKGS.	1			

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OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 2/12/25 15:55:31 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. AH
		USD	
OFR 1.00 @ 6700.00		6700.00	CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE
ADV 1.00 @ 2328.43		2328.43	
PBAS 1.00 @ 58.21		58.21	
PCTC 1.00 @ 300.00		300.00	
PSES 1.00 @ 1200.00		1200.00	
THC 1.00 @ 175.00		175.00	
TOTAL CHARGES		10761.64	B/L NO. SMLU8451873A
			MO DAY YEAR FEB 11 2025