

SHIPPER/EXPORTER/REMITENTE RUC 20611550597 ANDES FRESH SAC JR LEON DE LA FUENTE 110 URB ORRANTIA DPTO 605 MAGDALENA DEL MAR LIMA, PERU		SHIPPER NUMBER 127558	BOOKING NUMBER 8453117 A	INVOICE NUMBER 3455002	BROKERAGE NO
CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") TERRA PRODUCE LLC 8450 NW 68TH AVE DORAL FL 33166		CONSIGNEE NUMBER 801561	EXPORT REFERENCES/REFERENCIAS EXPORTACION CONTACTO: MARIA ANGELICA PADILLA TELEFONO: +51 965397373 REF: SVC 2024-01709		
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: CAMILO HERRERA PRODUCE@TERRAPRODUCEUSA.COM PHONE: +1 786-613-8553 NOTIFY INFO: ATTN: ALEXIS GOLDEN EMAIL: ISF@JKFRESHEAST.COM PHONE: (610) 233-3948		
PLACE OF RECEIPT / CARGA RECIBIDA EN PAITA		FORWARDING AGENT/AGENTE EMBARCADOR FMC NUMBER			
VESSEL NAME / VAPOR ECO MARIN 25006		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 MIAMI, FL	TYPE OF MOVE / TIPO DE MOVIMIENTO YARD/DOOR		
<b>PARTICULARS FURNISHED BY SHIPPER</b>					

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 962133 9 SN: G3572778 SN: 449550 SN: 004VA606281	1	40' REEFER CONTAINER S.L.W.C. TEMP: 7 C 1600 BOXES WITH FRESH LIMES TAHITI VARIETY 1600 CAJAS CON LIMON FRESCOS VARIEDAD TAHITI FDA: 10127182270 P.A.: 0805.50.22.00 NET WEIGHT: 26,080 KG TERMOGRAPHS: 4035664352 TEMPERATURE: 7.0 C HUMEDITY: 80% VENTILATION: OFF O2: 4% - CO2: 6%	61023.88L 27680.00K	
<b>TOTAL NO. OF PKGS.</b>				

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. \_\_\_\_\_

<b>CHARGES, INCLUDING FREIGHT</b>			TARIFF NO. ITEM NO.
PAYABLE AT: DESTINATION BY TERRA PRODUCE LLC			
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 2/12/25 15:56:09 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. ALB  CARRIER: SEABOARD MARINE LTD.  BY: _____  <b>NON-NEGOTIABLE</b>
<b>TOTAL CHARGES</b>			B/L NO. SMLU8453117A MO DAY YEAR FEB 11 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 ECO MARIN 25006	VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA PAITA	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE		
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<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, &amp; 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>				
<b>TOTAL NO. OF PKGS.</b>	1			

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OFR 1.00 @ 5380.00		USD 5380.00	
PCTC 1.00 @ 300.00		300.00	
PSES 1.00 @ 1200.00		1200.00	
THC 1.00 @ 175.00		175.00	
CASC 1.00 @ 1500.00		1500.00	
<b>TOTAL CHARGES</b>		8555.00	B/L NO. SMLU8453117A  MO DAY YEAR FEB 11 2025