

SHIPPER/EXPORTER/REMITENTE RUC 20550858461 PLANTACIONES DEL SOL SAC AV SANTA CRUZ NRO 888 URB RESIDENCIAL LIMA MIRAFLORES LIMA, PERU		SHIPPER NUMBER 892438	BOOKING NUMBER 8546574 A	INVOICE NUMBER 3597607	BROKERAGE NO
CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") ECO FARMS TRADING OPERATIONS LLC DBA ECO FARMS PACKING 28790 LAS HACIENDAS ST TEMECULA CA 92590		CONSIGNEE NUMBER 928208	EXPORT REFERENCES/REFERENCIAS EXPORTACION CTC: LUIS JIMENES ZAPATA TELF: 074 - 233570 CEL: 954150922 REF: SVC 2025-00228		
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	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 JULIANA 97		VOY NO. / VIAJE NO.	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE		
PORT OF DISCHARGE / PUERTO DE DESCARGA BALBOA		PORT OF LOADING / PUERTO DE CARGA PAITA	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 975122 4 SN: G3616750 SN: 371578 SN: 002AB078739	1	40' REEFER CONTAINER S.L.W.C. TEMP: 6 C 1920 BOXES FRESH AVOCADOS VARIETY HASS 1920 BOXES PALTA FRESCA VARIEDAD HASS P.A. 0804.40.0000 HS CODE: 080440 NET WEIGHT: 21,772.80 KG TH: 7762631 / 7787964	54614.61L 24772.80K	
<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</p> <p>TOTAL NO. OF PKGS.</p>				

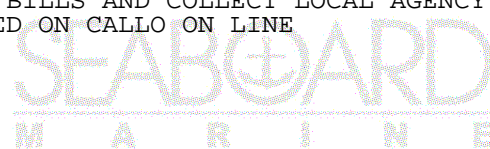
HAZARDOUS DECLARATION: SHIPPER CERTIFIES THAT THE ABOVE NAMED MATERIALS ARE PROPERLY PACKED, LOADED, CLASSIFIED, DESCRIBED, MARKED, LABELED, PLACARDED, DESIGNATED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO ALL APPLICABLE REGULATIONS.

(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 ECO FARMS TRADING OPERATIONS LLC			
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 4/24/25 13:45:27
			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.
			BAR
			CARRIER: SEABOARD MARINE LTD.
			BY: _____
			NON-NEGOTIABLE
TOTAL CHARGES			B/L NO. SMLU8546574A
			MO DAY YEAR APR 23 2025

SHIPPER/EXPORTER/REMITENTE RUC 20550858461 PLANTACIONES DEL SOL SAC AV SANTA CRUZ NRO 888 URB RESIDENCIAL LIMA MIRAFLORES LIMA, PERU		SHIPPER NUMBER 892438	BOOKING NUMBER 8546574 A	INVOICE NUMBER 3597607	BROKERAGE NO
CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") ECO FARMS TRADING OPERATIONS LLC DBA ECO FARMS PACKING 28790 LAS HACIENDAS ST TEMECULA CA 92590		CONSIGNEE NUMBER 928208	FORWARDING AGENT/AGENTE EMBARCADOR 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: ATTENTION: STEVE TAFT EMAIL: STAFT@ECOFARMSUSA.COM PHONE: 951-676-4047 NOTIFY INFO: ATTENTION: FRANNY ROBERTS EMAIL: FROBERTS@JKFRESHEAST.COM PHONE: 610-994-5060		
PLACE OF RECEIPT / CARGA RECIBIDA EN PAITA		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN			
VESSEL NAME / VAPOR JULIANA 97	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
<p>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</p> <div style="text-align: center; opacity: 0.5; font-size: 2em;">  </div>				
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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CHARGES, INCLUDING FREIGHT			TARIFF NO. ITEM NO.
PAYABLE AT: DESTINATION BY ECO FARMS TRADING OPERATIONS LLC			
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 4/24/25 13:45:27 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 style="text-align: center;">BAR</p> CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE
OFR 1.00 @ 4800.00		USD 4800.00	
CASC 1.00 @ 1500.00		1500.00	
PCTC 1.00 @ 300.00		300.00	
THC 1.00 @ 175.00		175.00	
TOTAL CHARGES		6775.00	B/L NO. MO DAY YEAR SMLU8546574A APR 23 2025