

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 8554136 A	INVOICE NUMBER 3613359	BROKERAGE NO
CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") RIO VISTA VENTURES LLC DBA THE GIUM ARRA COMPANIES 15651 OLD MILKY WAY ESCONDIDO CA 92027		CONSIGNEE NUMBER 910262	EXPORT REFERENCES/REFERENCIAS EXPORTACION CTC: LUIS JIMENEZ ZAPATA TEL: 074 - 233570 CEL: 954150922 REF: SVC 2025-00228		
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A J&K FRESH EAST 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 98		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		
PLACE OF DELIVERY / ENTREGA FINAL PHILADELPHIA, PA		DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: JULEE MATSUMOTO / LYNDANETTE CENTENO / DENISE FLORES GROWERACCOUNTING@GIUMARRA.COM IMPORT@GIUMARRA.COM "TEL: 00 1 213 627 2900" FAX: 00 1 213 627 0230			

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
BEAU 970820 9 SN: G3614065 SN: 375303 SN: 002IQ003442	1	40' REEFER CONTAINER S.L.W.C. TEMP: 6 C 1920 BOXES WITH FRESH AVOCADOS VARIETY: HASS 1920 CAJAS CON PALTA FRESCA VARIEDAD: HASS P.A: 0804.40.0000 XSENSE: 7616870 // 7616871 NET WEIGHT: 21772,8 TEMPERATURA: 6 °C HUMEDAD: OFF VENTILACION: CERRADA CO2: 6% - O2: 4% ****NOTIFY INFO: DOCS@JKFRESHEAST.COM 00 1 610 994 5060 00 1 610 362 1201	54614.61L 24772.80K	
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.
PAYABLE AT: DESTINATION BY THE GIUMARRA COMPANIES			ITEM NO.
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 5/02/25 12:43:10 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. ORI CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE
TOTAL CHARGES			
			B/L NO. SMLU8554136A MO DAY YEAR APR 30 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 8554136 A	INVOICE NUMBER 3613359	BROKERAGE NO
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PORT OF DISCHARGE / PUERTO DE DESCARGA BALBOA		PORT OF LOADING / PUERTO DE CARGA PAITA	TYPE OF MOVE / TIPO DE MOVIMIENTO YARD/YARD		
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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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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. SMLU8554136A MO DAY YEAR APR 30 2025