

SHIPPER/EXPORTER/REMITENTE RUC 20461642706 AGRICOLA CERRO PRIETO SA CALLE DEAN VALDIVIA 111 INT 601 SAN ISIDRO LIMA, PERU		SHIPPER NUMBER 875295	BOOKING NUMBER 8583582 A	INVOICE NUMBER 3652918	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	FORWARDING AGENT/AGENTE EMBARCADOR		FMC NUMBER
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A J&K FRESH EAST 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 95-2929125 CONTACT PERSON: JULEE MATSUMOTO / LYNDANETTE CENTENO / DENISE FLORES PHONE # 00 1 213 627 2900 FAX # 00 1 213 627 0230 EMAIL: IMPORT@GIUMARRA.COM ; GROWERACCOUNTING@GIUMARRA.COM ; JULEE.MATSUMOTO@GIUMARRA.COM		
PLACE OF RECEIPT / CARGA RECIBIDA EN PAITA		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN			
VESSEL NAME / VAPOR ARSOS 152	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
GCXU 802390 0 SN: G3623418 SN: 248832 SN: 461113 SN: 011LA253842	1	40' REEFER CONTAINER S.L.W.C. TEMP: 6 C 1920 BOXES FRESH AVOCADOS VARIETY HASS 1920 CAJAS CON PALTAS FRESCAS VARIEDAD HASS FDA: 19265592090 GGN 4050373748586 TEMPERATURE: 6 C P.A: 0804.40.00.00 HS CODE: 080440 THERMOGRAPHS: NNQYN01D0V/VC7E05B6/VC7E06F5 CO2 6 % // O2 4% HUMEDAD: OFF VENTILACION: OFF *****NOTIFY INFO:	54917.08L 24910.00K	
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 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 THE GIUMARRA COMPANIES			
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 5/23/25 10:15:29 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. SMLU8583582A MO DAY YEAR MAY 22 2025

SHIPPER/EXPORTER/REMITENTE RUC 20461642706 AGRICOLA CERRO PRIETO SA CALLE DEAN VALDIVIA 111 INT 601 SAN ISIDRO LIMA, PERU		SHIPPER NUMBER 875295	BOOKING NUMBER 8583582 A	INVOICE NUMBER 3652918	BROKERAGE NO
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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 ARSOS 152		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		
DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION		CONSIGNEE INFO: TAX ID 95-2929125 CONTACT PERSON: JULEE MATSUMOTO / LYNDANETTE CENTENO / DENISE FLORES PHONE # 00 1 213 627 2900 FAX # 00 1 213 627 0230 EMAIL: IMPORT@GIUMARRA.COM ; GROWERACCOUNTING@GIUMARRA.COM ; JULEE.MATSUMOTO@GIUMARRA.COM			

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		TAX ID 95-7825941 CONTACT PERSON: IMPORT PHONE # 00 1 610 994 5060 FAX # 00 1 610 362 1201 EMAIL: DOCS@JKFRESHEAST.COM		
<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) + LIKewise CITIKOLD AGENCIA MARITIME BILLS AND COLLECT LOCAL AGENCY SERVICES.</p>				
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.

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CHARGES, INCLUDING FREIGHT			TARIFF NO.
PAYABLE AT: DESTINATION BY THE GIUMARRA COMPANIES			ITEM NO.
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 5/23/25 10:15:29 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.	MO DAY YEAR
		SMLU8583582A	MAY 22 2025

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ALL APPLICABLE CHARGES ARE PUBLISHED ON CALLO ON LINE				
TOTAL NO. OF PKGS.	1			

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OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 5/23/25 10:15:29 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
		USD	
OFR 1.00 @ 4800.00		4800.00	
PCTC 1.00 @ 300.00		300.00	
CASC 1.00 @ 1500.00		1500.00	
THC 1.00 @ 175.00		175.00	
TOTAL CHARGES		6775.00	
		B/L NO.	MO DAY YEAR
		SMLU8583582A	MAY 22 2025