

SHIPPER/EXPORTER/REMITENTE RUC 20461642706 AGRICOLA CERRO PRIETO SA CALLE DEAN VALDIVIA 111 INT 601 SAN ISIDRO LIMA, PERU		SHIPPER NUMBER 875295	BOOKING NUMBER 8587628 A	INVOICE NUMBER 3665608	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") WALMART INC 508 SW 8TH ST BENTONVILLE AR 72716		CONSIGNEE NUMBER 107069	EXPORT REFERENCES/REFERENCIAS EXPORTACION MARLENE GALLARDO AYLLON TELEF: 51 1 6193900 / MGALLARDO@ACPAGRO.COM REF: SVC 2024-00649		
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A GEODIS USA LLC 5101 S BROAD ST THE NAVY YARD PHILADELPHIA PA 19112		NOTIFY NUMBER 676775	FORWARDING AGENT/AGENTE EMBARCADOR  FMC NUMBER		
PLACE OF RECEIPT / CARGA RECIBDA EN PAITA		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN			
VESSEL NAME / VAPOR ARSOS 153		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	

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PARTICULARS FURNISHED BY SHIPPER

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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
CAAU 408303 9 SN: G3620984 SN: 461451 SN: 003SF068558	1	40' REEFER CONTAINER S.L.W.C. TEMP: 6 C 1200 BOXES WITH FRESH AVOCADOS VARIETY HASS 1200 CAJAS CON PALTA FRESCA VARIEDAD HASS PA: 0804.40.00.00 TR:U1017765/VC7E1E3B/VC7E1E2C/ AGR70Q/AGR6DH PO: 918024060 ITEM: 553943439 GGN 4050373748586 SE EMBARCAN 20 PALLETS CHEP B4840A TEMPERATURE: 6 C VENTILATION: CLOSED HUMIDITY: OFF CO2 6% O2 4% FDA REGISTER: 19265592090	49295.30L 22360.00K	1906.966F 54.000M
<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.
PAYABLE AT: DESTINATION BY WALMART INC			ITEM NO.
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 5/27/25 13:39:57 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. CR  CARRIER: SEABOARD MARINE LTD. BY: _____ <b>PROOF COPY</b> <b>NON-NEGOTIABLE</b>
<b>TOTAL CHARGES</b>			
		B/L NO.	MO DAY YEAR
		SMLU8587628A	MAY 29 2025

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PLACE OF RECEIPT / CARGA RECIBDA EN PAITA		DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTADOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: PHONE: 1(479)531-9350 NOTIFY INFO: CTC: JOHN MASON PHONE: 12675702617 EMAIL: JOHN.MASON@GEODIS.COM			
VESSEL NAME / VAPOR ARSOS 153	VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA PAITA	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE		
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		SEGUNDO NOTIFY: EXPEDITORS PERU SAC AV. JAVIER PRADO ESTE 444 OF. 505 URB. JARDIN SAN ISIDRO, LIMA, PERU. CTC: KAREN ROMERO PHONE: 511-6150707 FAX: KAREN.ROMERO@EXPEDITORS.COM  TERCER NOTIFY: DAMCO DISTRIBUTION SERVICES INC 5011 EAST FIRESTONE PLACE SOUTH GATE CA 90280 USA PHONE: 323-568-2526 EMAIL: DCM_LA@DAMCO.COM		
<b>TOTAL NO. OF PKGS.</b>				

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OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 5/27/25 13:39:57
<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;">CR</p> <p>CARRIER: SEABOARD MARINE LTD.</p> <p>BY: _____</p> <p style="text-align: center;"><b>PROOF COPY</b> <b>NON-NEGOTIABLE</b></p>			
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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				
<b>TOTAL NO. OF PKGS.</b>	1			

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