

SHIPPER/EXPORTER/REMITENTE RUC 20461642706 AGRICOLA CERRO PRIETO SA CALLE DEAN VALDIVIA 111 INT 601 SAN ISIDRO LIMA, PERU		SHIPPER NUMBER 875295	BOOKING NUMBER 8624816 A	INVOICE NUMBER 3707977	BROKERAGE NO
CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") DEL MONTE FRESH PRODUCE NA INC 241 SEVILLA AVE CORAL GABLES FL 33134-6622		CONSIGNEE NUMBER 492484	EXPORT REFERENCES/REFERENCIAS EXPORTACION ATTN: MARLENE GALLARDO AYLLON TEL: 51 1 6193900 EMAIL: MGALLARDO@ACPAGRO.COM REF: SVC 2025-00228		FMC NUMBER
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A ADVANCE CUSTOMS BROKERS AND CONSULTING LLC 1400 NW 79TH AVE MIAMI FL 33126-1610		NOTIFY NUMBER 757026	FORWARDING AGENT/AGENTE EMBARCADOR		
PLACE OF RECEIPT / CARGA RECIBIDA EN PAITA		DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: TAX ID: 59-068740500 CONTACT PERSON: THOMAS PADILLA E-MAIL: TPADILLA@FRESHDELMONTE.COM NOTIFY INFO: TAX ID: 27-3274534 CONTACT PERSON: ROBERT RAMOS PHONE #: (786) 476-0700 / EMAIL: ROBERT@ADVANCECUSTOMSBROKERS.COM			
VESSEL NAME / VAPOR ARSOS 156	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 HOUSTON, TX	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 802098 4 SN: G3615020 SN: 192234 SN: 003PL037649	1	40' REEFER CONTAINER S.L.W.C. TEMP: 5.5C 1300 BOXES WITH FRESH AVOCADOS VARIETY HASS (1300 CAJAS CON PALTA FRESCA) VARIEDAD HASS SE EMBARCAN 20 PALLETS CHEP B4840A P.A. 0804.40.00.00 TR:VC7E2330--/ U1017095 / VC7E202C-- TEMPERATURE: 5.5°C O2 :4% //CO2:6% VENTILATION: OFF HUMIDITY: OFF GGN 4050373748586 FDA REGISTER: 19265592090 ***** ALSO NOTIFY:	52051.07L 23610.00K	
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 DEL MONTE FRESH PRODUCE NA INC			
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 6/19/25 14:40:46 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. SMU CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE
TOTAL CHARGES			B/L NO. SMLU8624816A MO DAY YEAR JUN 19 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 ARSOS 156		VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA PAITA		
LOADING PIER TERMINAL / TERMINAL DE EMBARQUE		DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: TAX ID: 59-068740500 CONTACT PERSON: THOMAS PADILLA E-MAIL: TPADILLA@FRESHDELMONTE.COM NOTIFY INFO: TAX ID: 27-3274534 CONTACT PERSON: ROBERT RAMOS PHONE #: (786) 476-0700 / EMAIL: ROBERT@ADVANCECUSTOMSBROKERS.COM			
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		<p>DEL MONTE INTERNATIONAL GMBH - BARBADOS BRANCH ONE WELCHES, WELCHES, ST THOMAS 2202 5, BARBADOS TAX ID: 1000002985500 CONTACT PERSON: DANIELA ERMINI PHONE #: 377.9797.3521 E-MAIL: DERMINI@FRESHDELMONTE.COM</p> <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</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.

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CHARGES, INCLUDING FREIGHT			TARIFF NO. ITEM NO.
PAYABLE AT: DESTINATION BY DEL MONTE FRESH PRODUCE NA INC			
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 6/19/25 14:40:46
			<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>SMU</p> <p>CARRIER: SEABOARD MARINE LTD.</p> <p>BY: _____</p> <p>NON-NEGOTIABLE</p>
TOTAL CHARGES			<p>B/L NO. SMLU8624816A</p> <p>MO DAY YEAR JUN 19 2025</p>

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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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		USD	
OFR 1.00 @ 4800.00		4800.00	
CASC 1.00 @ 1500.00		1500.00	
PCTC 1.00 @ 300.00		300.00	
DTHC 1.00 @ 75.00		75.00	
WHRF 1.00 @ 135.07		135.07	
TOTAL CHARGES		6810.07	
		B/L NO.	MO DAY YEAR
		SMLU8624816A	JUN 19 2025