

SHIPPER/EXPORTER/REMITENTE RUC 20538803473 AGRICOLA LAS MARIAS SAC AV ALFREDO BENAVIDES 474 INT 202 MIRAFLORES LIMA, PERU		SHIPPER NUMBER 873371	BOOKING NUMBER 8661923 A	INVOICE NUMBER 3769254	BROKERAGE NO
CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") WEST PAK AVOCADO LLC 4039 ROCK QUARRY RD DALLAS TX 75211		CONSIGNEE NUMBER 903404	EXPORT REFERENCES/REFERENCIAS EXPORTACION ATTN: ISABEL PENALOZA PH: 4444-980 ANEXO 28 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 ARSOS 159		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		
DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION		CONSIGNEE INFO: ATTENTION: ARLETH CALOGERO PHONE: 951-296-5757 IMPORTS@WESTPAKAVOCADO.COM NOTIFY INFO: ATTENTION: EVAN MOSS PHONE: 610-994-5068 FAX: 640-362-1201 EMAIL: EMOSS@721LOGISTICS.COM			

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 802458 9 SN: G3613671 SN: 537662 SN: 003SF071638	1	40' REEFER CONTAINER S.L.W.C. TEMP: 5 C 1920 BOXES FRESH AVOCADOS VARIETY HASS (PALTAS FRESCAS VARIEDAD HASS) P.A.: 0804.40.00.00 TR: ZZI1027 / ZZH8907 TEMPERATURE: 5 C CO2: 6% 02:4%	52624.27L 23870.00K	1906.966F 54.000M
<p>FREIGHT COLLECT</p> <p>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 ASIANAMIENTO. TODOS LOS CARGOS APLICABLES ESTAN</p> <p>TOTAL NO. OF PKGS.</p>				

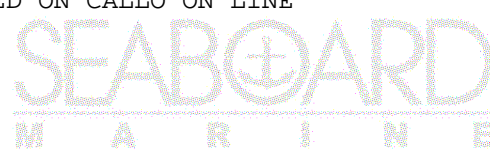
HAZARDOUS DECLARATION: SHIPPER CERTIFIES THAT THE ABOVE NAMED MATERIALS ARE PROPERLY PACKED, LOADED, CLASSIFIED, DESCRIBED, MARKED, LABELED, PLACARDED, DESIGNATED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO ALL APPLICABLE REGULATIONS.

(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 WEST PAK AVOCADO LLC			
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	<p>Emailed: 7/17/25 16:34:05</p> <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>AH</p> <p>CARRIER: SEABOARD MARINE LTD.</p> <p>BY: _____</p> <p>NON-NEGOTIABLE</p>
TOTAL CHARGES			
		B/L NO. SMLU8661923A	MO DAY YEAR JUL 17 2025

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		PLACE OF DELIVERY / ENTREGA FINAL GLOUCESTER (USGLC	DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: ATTENTION: ARLETH CALOGERO PHONE: 951-296-5757 IMPORTS@WESTPAKAVOCADO.COM NOTIFY INFO: ATTENTION: EVAN MOSS PHONE: 610-994-5068 FAX: 640-362-1201 EMAIL: EMOSS@721LOGISTICS.COM		

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		<p>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> 		
TOTAL NO. OF PKGS.				1

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OFR 1.00 @ 5900.00		USD 5900.00	
DTHC 1.00 @ 250.00		250.00	
CASC 1.00 @ 1500.00		1500.00	
PCTC 1.00 @ 300.00		300.00	
TOTAL CHARGES		7950.00	B/L NO. MO DAY YEAR SMLU8661923A JUL 17 2025