

SHIPPER/EXPORTER/REMITENTE RUC 20461642706 AGRICOLA CERRO PRIETO SA CALLE DEAN VALDIVIA 111 INT 601 SAN ISIDRO LIMA, PERU		SHIPPER NUMBER 875295	BOOKING NUMBER 8671122 A	INVOICE NUMBER 3778129	BROKERAGE NO
CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") LGS SPECIALTY SALES LTD 1 RADISSON PLAZA STE 1022 NEW ROCHELLE NY 10801-5766		CONSIGNEE NUMBER 813828	FORWARDING AGENT/AGENTE EMBARCADOR		FMC NUMBER
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A J&K FRESH EAST A DIVISION OF 721 LOGISTICS LLC 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: 13-3595137 CONTACT PERSON: JOHN CONRAD PHONE #: 718-542-2200 E-MAIL: PAPERWORK@LGSSALES.COM ABETANCES@LGSSALES.COM NOTIFY INFO: TAX ID: 01-0737604 CONTACT PERSON: BILL FAGAN PHONE #: 610-994-5060		
PLACE OF RECEIPT / CARGA RECIBIDA EN PAITA		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN			
VESSEL NAME / VAPOR SEABOARD VERDE 9	VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA PAITA	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE		
PORT OF DISCHARGE / PUERTO DE DESCARGA PHILADELPHIA, PA	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
BMOU 988960 5 SN: G3574423 SN: 249644 SN: 192623 SN: 011LA261080	1	40' REEFER CONTAINER S.L.W.C. TEMP: 5.5C 1827 BOXES WITH FRESH AVOCADOS VARIETY HASS (1827 CAJAS CON PALTA FRESCA VARIEDAD HASS) FDA: 19265592090 GGN 4050373748586 P.A: 0804.40.00.00 HS CODE: 080440 THERMOGRAPHS: VC7E2A24/NM46N00SMV/VC7E2A2A TEMPERATURE: 5.5 C CO2 6 % // O2 4% VENTILATION: CLOSED HUMIDITY: OFF	53704.54L 24360.00K	
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 LGS SPECIALTY SALES LTD			
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 7/25/25 18:48:20
			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. SMLU8671122A
			MO DAY YEAR JUL 24 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 8671122 A	INVOICE NUMBER 3778129	BROKERAGE NO
CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") LGS SPECIALTY SALES LTD 1 RADISSON PLAZA STE 1022 NEW ROCHELLE NY 10801-5766		CONSIGNEE NUMBER 813828	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 J&K FRESH EAST A DIVISION OF 721 LOGISTICS LLC 399 MARKET ST STE 220 PHILADELPHIA PA 19106-2117		NOTIFY NUMBER 722442	FORWARDING AGENT/AGENTE EMBARCADOR		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN
PLACE OF RECEIPT / CARGA RECIBIDA EN PAITA		DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: TAX ID: 13-3595137 CONTACT PERSON: JOHN CONRAD PHONE #: 718-542-2200 E-MAIL: PAPERWORK@LGSSALES.COM ABETANCES@LGSSALES.COM NOTIFY INFO: TAX ID: 01-0737604 CONTACT PERSON: BILL FAGAN PHONE #: 610-994-5060			
VESSEL NAME / VAPOR SEABOARD VERDE 9	VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA PAITA	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE		
PORT OF DISCHARGE / PUERTO DE DESCARGA PHILADELPHIA, PA	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
		<p>NOTIFY INFO: E-MAIL: DOCS@JKFRESHEAST.COM ABETANCES@LGSSALES.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 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			

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 LGS SPECIALTY SALES LTD			
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	<p>Emailed: 7/25/25 18:48:20</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>ORI</p> <p>CARRIER: SEABOARD MARINE LTD.</p> <p>BY: _____</p> <p>NON-NEGOTIABLE</p>
OFRR 1.00 @ 4800.00		USD 4800.00	
DTHC 1.00 @ 250.00		250.00	
PCTC 1.00 @ 300.00		300.00	
CASC 1.00 @ 1500.00		1500.00	
TOTAL CHARGES		6850.00	<p>B/L NO. MO DAY YEAR</p> <p>SMLU8671122A JUL 24 2025</p>