

SHIPPER/EXPORTER/REMITENTE RUC 20461642706 AGRICOLA CERRO PRIETO SA CALLE DEAN VALDIVIA 111 INT 601 SAN ISIDRO LIMA, PERU		SHIPPER NUMBER 875295	BOOKING NUMBER 8725657 A	INVOICE NUMBER 3860713	BROKERAGE NO
CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") SUN BELLE LLC 3810 ROSE ST SCHILLER PARK IL 60176		CONSIGNEE NUMBER 853471	EXPORT REFERENCES/REFERENCIAS EXPORTACION ATENCION: MARLENE GALLARDO AYLLON TELF: 51 1 6193900 E-MAIL ADDRESS: MGALLARDO@ACPAGRO.COM REF: SVC 2025-01182		FORWARDING AGENT/AGENTE EMBARCADOR
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/RUTADOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: CONTACT PERSON: ARLENE ELLIOTT TAX ID: 52-1469354 PHONE #: 708-343-4545 E-MAIL ADDRESS: AELLIOTT@SUN-BELLE.COM		
PLACE OF RECEIPT / CARGA RECIBIDA EN PAITA		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN			
VESSEL NAME / VAPOR SEABOARDVOYAGER 17	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
SEGU 988506 3 SN: G3616032 SN: H48390Z SN: 0145477 SN: 004VA697580	1	40' REEFER CONTAINER S.L.W.C. TEMP: -1 C 2400 BOXES WITH FRESH ORGANIC BLUEBERRY 2400 CAJAS CON ARANDANOS ORGANICO FRESCOS SE EMBARCAN 20 PALLETS CHEP B4840A P.A. : 0810.40.00.00 HS CODE: 0810.40 FDA: 19265592090 CU 838260 GN 4050373748586 THERMOGRAPHS: PCZYN06YNV/ 5601525594 TEMPERATURE: - 1 C VENTILATION: OFF HUMIDITY: OFF CO2 12% // O2 6%	41601.17L 18870.00K	
<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 SUN BELLE LLC			ITEM NO.
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 9/04/25 17:33:44 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. LG  CARRIER: SEABOARD MARINE LTD.  BY: _____  <b>NON-NEGOTIABLE</b>
<b>TOTAL CHARGES</b>			
		B/L NO.	MO DAY YEAR
		SMLU8725657A	SEP 4 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 8725657 A	INVOICE NUMBER 3860713	BROKERAGE NO
CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") SUN BELLE LLC 3810 ROSE ST SCHILLER PARK IL 60176		CONSIGNEE NUMBER 853471	EXPORT REFERENCES/REFERENCIAS EXPORTACION ATENCION: MARLENE GALLARDO AYLLON TELF: 51 1 6193900 E-MAIL ADDRESS: MGALLARDO@ACPAGRO.COM REF: SVC 2025-01182		
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: CONTACT PERSON: ARLENE ELLIOTT TAX ID: 52-1469354 PHONE #: 708-343-4545 E-MAIL ADDRESS: AELLIOTT@SUN-BELLE.COM		
PLACE OF RECEIPT / CARGA RECIBIDA EN PAITA		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN			
VESSEL NAME / VAPOR SEABOARDVOYAGER 17	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			

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		<p>COLD TREATMENT ***** NOTIFY INFO: CONTACT PERSON: IMPORT PHONE #: 610-994-5060 E-MAIL ADDRESS : ISF@JKFRESHEAST.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, &amp; UNIMAR BILL AND COLLECT THESE SERVICES) +</p>		
<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.

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<b>CHARGES, INCLUDING FREIGHT</b>			TARIFF NO.
PAYABLE AT: DESTINATION BY SUN BELLE LLC			ITEM NO.
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	<p>Emailed: 9/04/25 17:33:44</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>LG</p> <p><b>CARRIER: SEABOARD MARINE LTD.</b></p> <p>BY: _____</p> <p><b>NON-NEGOTIABLE</b></p>
<b>TOTAL CHARGES</b>			
		B/L NO.	MO DAY YEAR
		SMLU8725657A	SEP 4 2025

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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	DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: CONTACT PERSON: ARLENE ELLIOTT TAX ID: 52-1469354 PHONE #: 708-343-4545 E-MAIL ADDRESS: AELLIOTT@SUN-BELLE.COM		
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		<p>LIKewise CITIKOLD AGENCIA MARITIME BILLS AND COLLECT LOCAL AGENCY SERVICES. ALL APPLICABLE CHARGES ARE PUBLISHED ON CALLO ON LINE</p> 		
<b>TOTAL NO. OF PKGS.</b>	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.

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<b>CHARGES, INCLUDING FREIGHT</b>			TARIFF NO. ITEM NO.
PAYABLE AT: DESTINATION BY SUN BELLE LLC			
<b>OCEAN FREIGHT CHARGED ON</b>	<b>PREPAID</b>	<b>COLLECT</b>	Emailed: 9/04/25 17:33:44 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. LG
		USD	
OFR 1.00 @ 4800.00		4800.00	<b>CARRIER: SEABOARD MARINE LTD.</b>  BY: _____  <b>NON-NEGOTIABLE</b>
CTSC 1.00 @ 1000.00		1000.00	
USCT 1.00 @ 240.60		240.60	
CASC 1.00 @ 1500.00		1500.00	
PCTC 1.00 @ 300.00		300.00	
DTHC 1.00 @ 250.00		250.00	
<b>TOTAL CHARGES</b>		8090.60	
		<b>B/L NO.</b> SMLU8725657A	<b>MO DAY YEAR</b> SEP 4 2025