

SHIPPER/EXPORTER/REMITENTE RUC 20607852465 FARMERS CONNECTION SAC AV LA ENCALADA 1090 OF 401 SURCO LIMA, PERU		SHIPPER NUMBER 130554	BOOKING NUMBER 8820740 A	INVOICE NUMBER 3997572	BROKERAGE NO
CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") GRAPEMAN LLC 11837 BOLTHOUSE DR #100 BAKERSFIELD CA 93311		CONSIGNEE NUMBER 958202	EXPORT REFERENCES/REFERENCIAS EXPORTACION CTC: EDUARDO CADENAS TEL Y FAX: +34 645 71 63 15 EMAIL: CADENAS.EDUARDO@FRUIVER.COM REF: SVC 2025-02385		
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 FMC NUMBER		
PLACE OF RECEIPT / CARGA RECIBIDA EN PAITA		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN			
VESSEL NAME / VAPOR SEABOARD VERDE 13		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		
DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: EIN: 88-4327473 ATTENTION: JACKIE ONG EMAIL: RSEGOVIA@GRAPEMAN.COM; IMPORTDOCS@GRAPEMAN.COM ; DOCUMENTS@GRAPEMAN.COM PHONE: 310-273-9540 NOTIFY INFO: EIN: 27-4887023 ATT: ANTHONY BARONE / PH: 610-994-5077					

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 925084 6 SN: G3882282 SN: 0145019 SN: H59542Z SN: 0041F001279	1	40' REEFER CONTAINER S.L.W.C. TEMP: -.5C 1700 BOXES WITH FRESH GRAPES GREEN SEEDLESS VARIETY 1700 CAJAS CON UVAS FRESCAS VARIEDAD GREEN SEEDLESS HS CODE: 0806.10.00.00 THERMOREGISTERS: U1042567 / U1042585 NET WEIGHT: 13,940.00 KGS "ON BEHALF OF CIA FRU&VER MADRID S.L." TEMPERATURE: -0.5 C VENTILATION: 10 CBM HUMIDITY: OFF COLD TREATMENT	33805.64L 15334.00K	
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 GRAPEMAN LLC			
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 11/26/25 16:45:24 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. ALB CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE
TOTAL CHARGES			
		B/L NO. SMLU8820740A	MO DAY YEAR NOV 13 2025

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		CONSIGNEE INFO: EMAIL: SARZAPALO@GRAPEMAN.COM;		
<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 AGENCIAMIENTO. TODOS LOS CARGOS APLICABLES ESTAN PUBLICADOS EN CALLAO ON LINE</p> <p>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 @ 7700.00		7700.00	
CTSC 1.00 @ 1000.00		1000.00	
USCT 1.00 @ 244.19		244.19	
PCTC 1.00 @ 300.00		300.00	
DTHC 1.00 @ 325.00		325.00	
TOTAL CHARGES		9569.19	B/L NO. SMLU8820740A MO DAY YEAR NOV 13 2025