

SHIPPER/EXPORTER/REMITENTE RUC 20461642706 AGRICOLA CERRO PRIETO SA CALLE DEAN VALDIVIA 111 INT 601 SAN ISIDRO LIMA, PERU		SHIPPER NUMBER 875295	BOOKING NUMBER 8845543 A	INVOICE NUMBER 4040047	BROKERAGE NO
CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") NATURIFE FARMS IMPORTS INC. 9450 CORKSCREW PALMS CIR #202 ESTERO FL 33928		CONSIGNEE NUMBER 931667	EXPORT REFERENCES/REFERENCIAS EXPORTACION ATENCION: MARLENE GALLARDO AYLLON TELF: 51 1 6193900 E-MAIL: MGALLARDO@ACPAGRO.COM REF: SVC2025-01182		
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A J&K FRESH EAST A DIVISION OF 721 LOGISTIC 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 SBD.VICTORY 16		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
CAAU 416038 8 SN: G3882393 SN: 847970 SN: J06709D SN: 004TP004293	1	40' REEFER CONTAINER S.L.W.C. TEMP: -1C 4080 BOXES WITH FRESH ORGANIC BLUEBERRY 4080 CAJAS CON ARANDANOS ORGANICOS FRESCOS P.A.: 0810.40.00.00 HS CODE: 0810.40 FDA: 19265592090 GGN 4050373748586 THERMOGRAPHS: VC7LH0EF - VC7L53F6 - PGYYN00Y9V TEMPERATURE: - 1 C VENTILATION: OFF HUMIDITY: OFF CO2: 12% // O2: 6% CU 838260	43629.42L 19790.00K	
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 NATURIFE FARMS IMPORTS INC.			
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 12/04/25 21:01:33 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. AMO CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE
TOTAL CHARGES			
			B/L NO. SMLU88445543A
			MO DAY YEAR DEC 4 2025

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COLD TREATMENT 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				
TOTAL NO. OF PKGS.		1		

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CHARGES, INCLUDING FREIGHT PAYABLE AT: DESTINATION BY NATURIFE FARMS IMPORTS INC.			TARIFF NO. ITEM NO.																								
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">OCEAN FREIGHT CHARGED ON</th> <th style="width: 30%;">PREPAID</th> <th style="width: 40%;">COLLECT USD</th> </tr> </thead> <tbody> <tr> <td>OFR 1.00 @ 4800.00</td> <td style="text-align: center;">4800.00</td> <td></td> </tr> <tr> <td>CTSC 1.00 @ 1000.00</td> <td style="text-align: center;">1000.00</td> <td></td> </tr> <tr> <td>USCT 1.00 @ 244.19</td> <td style="text-align: center;">244.19</td> <td></td> </tr> <tr> <td>CASC 1.00 @ 1500.00</td> <td style="text-align: center;">1500.00</td> <td></td> </tr> <tr> <td>PCTC 1.00 @ 300.00</td> <td style="text-align: center;">300.00</td> <td></td> </tr> <tr> <td>DTHC 1.00 @ 325.00</td> <td style="text-align: center;">325.00</td> <td></td> </tr> <tr> <td>CORR 1.00 @ 75.00</td> <td style="text-align: center;">75.00</td> <td></td> </tr> </tbody> </table>	OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT USD	OFR 1.00 @ 4800.00	4800.00		CTSC 1.00 @ 1000.00	1000.00		USCT 1.00 @ 244.19	244.19		CASC 1.00 @ 1500.00	1500.00		PCTC 1.00 @ 300.00	300.00		DTHC 1.00 @ 325.00	325.00		CORR 1.00 @ 75.00	75.00		Emailed: 12/04/25 21:01:33 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 style="text-align: center;">AMO</p> CARRIER: SEABOARD MARINE LTD. BY: _____ <p style="text-align: center;">NON-NEGOTIABLE</p>		
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