

SHIPPER/EXPORTER/REMITENTE RUC 20136222725 SAFRESKO PERU S A AV EL DERBY 055 TORRE1 PISO 7 SANTIAGO DE SURCO LIMA, PERU		SHIPPER NUMBER 867635	BOOKING NUMBER 8847389 A	INVOICE NUMBER 4041389	BROKERAGE NO
CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") METRO ONTARIO 25 VICKERS RD ETOBICOKE ONTARIO, CANADA M9B 1C1		CONSIGNEE NUMBER 894071	EXPORT REFERENCES/REFERENCIAS EXPORTACION CTC:CRISTIAN CERNA - SOLANGE SALDANA TEL Y FAX: 7307300 REF: SVC 2025-02406		FMC NUMBER
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A METRO RICHELIEU INC 1600 MONTEE MASSON LAVAL QUEBEC CANADA H7E 4P2,		NOTIFY NUMBER 122535	DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION NOTIFY INFO: TEL: 450-664-5442 E-MAIL: IMPORT@METRO.CA		
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 TORONTO	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
TEMU 925079 4 SN: G3882350 SN: H59961Z SN: 004IF000014	1	40' REEFER CONTAINER S.L.W.C. TEMP: 0C 1860 BOXES WITH FRESH GRAPES SUGAR CRISP VARIETY 1860 CAJAS CON UVAS FRESCAS VARIEDAD SUGAR CRISP FDA: 18406404532 HS CODE: 0806.10.00.00 THERMOREGISTERS: U1042493 - U1040300 TEMPERATURE: 0 C VENTILATION: CLOSED HUMIDITY: OFF "PARA VERIFICACION DEL ESTADO DE CERTIFICACION GLOBALG.A.P; RAINFOREST - ALLIANCE, CONSULTE EL ARCHIVO DE PACKING	39136.41L 17752.00K	
<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. ITEM NO.
PAYABLE AT: ORIGIN BY SAFRESKO PERU S A			
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 12/05/25 17:54:33 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.  <b>CARRIER: SEABOARD MARINE LTD.</b>  BY: _____  <b>NON-NEGOTIABLE</b>
<b>TOTAL CHARGES</b>			B/L NO. SMLU8847389A  MO DAY YEAR DEC 4 2025

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		<p>LIST PE-OPE-FO-093-ES" "SE EMBARCA UVAS EN 20 PALLETS CHEP B4840A" CARGO IN TRANSIT TO CANADA</p> <p>-----</p> <p>ALSO NOTIFY: J&amp;K FRESH EAST 399, MARKET ST PHILADELPHIA, 19106, UNITED STATES E-MAIL: INBOND@JKFRESHEAST.COM E-MAIL: KCAMPOVERDE@7211LOGISTICS.COM</p>		
<p>FREIGHT PREPAID AND 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</p>				
<b>TOTAL NO. OF PKGS.</b>				

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OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	<p>Emailed: 12/05/25 17:54:33</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><b>CARRIER: SEABOARD MARINE LTD.</b></p> <p>BY: _____</p> <p><b>NON-NEGOTIABLE</b></p>
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		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		
<b>TOTAL NO. OF PKGS.</b>	1			

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<b>OCEAN FREIGHT CHARGED ON</b>	<b>PREPAID USD</b>	<b>COLLECT USD</b>	Emailed: 12/05/25 17:54:33 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.  <b>CARRIER: SEABOARD MARINE LTD.</b>  BY: _____  <b>NON-NEGOTIABLE</b>
OFR 1.00 @ 7250.00		7250.00	
CIRC 1.00 @ 500.00		500.00	
PCTC 1.00 @ 300.00		300.00	
DTHC 1.00 @ 325.00		325.00	
CORR 1.00 @ 75.00	75.00		
<b>TOTAL CHARGES</b>	75.00	8375.00	
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