

SHIPPER/EXPORTER/REMITENTE RUC 20538803473 AGRICOLA LAS MARIAS SAC AV ALFREDO BENAVIDES 474 INT 202 MIRAFLORES LIMA, PERU		SHIPPER NUMBER 873371	BOOKING NUMBER 8856216 A	INVOICE NUMBER 4057609	BROKERAGE NO
CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") PACIFIC TRELIS FRUIT 5108 E CLINTON WAY STE 108 FRESNO CA 93727		CONSIGNEE NUMBER 957930	EXPORT REFERENCES/REFERENCIAS EXPORTACION ATTN: ISABEL PENALOZA PH: 4444-980 ANEXO 28 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		DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: TEL: 559-255-5437 E-MAIL: DOCS@PACIFICTRELLISFRUIT.COM NOTIFY INFO: ATTN: JK FRESH EAST PHONE: 610-994-5060 DOCS@JKFRESHEAST.COM			
VESSEL NAME / VAPOR SEABOARD VERDE 14	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
SZLU 500850 0 SN: G3623987 SN: 004DC093383	1	40' REEFER CONTAINER S.L.W.C. TEMP: 0C 2106 BOXES CONTAINING: 1998 BOXES FRESH GRAPES SWEET GLOBE (1,998 UVAS FRESCAS VARIEDAD SWEET GLOBE) 108 BOXES FRESH GRAPES JACKS SALUTE (108 UVAS FRESCAS VARIEDAD JACKS SALUTE) HS CODE: 0806.10 TR: ZYA2220 / ZYC1418 TEMPERATURE: 0 C	42945.99L 19480.00K	
FREIGHT COLLECT EL SERVICIO DE TRANSPORTE		MARITIMO ESTA SUJETO A COBROS LOCALES EN PERU POR		
<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: DESTINATION BY PACIFIC TRELIS FRUIT LLC			
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 12/13/25 13:28:37 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: _____  <b>NON-NEGOTIABLE</b>
<b>TOTAL CHARGES</b>			B/L NO. SMLU8856216A  MO DAY YEAR DEC 11 2025

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		<p>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, &amp; 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>		
<b>TOTAL NO. OF PKGS.</b>	1			

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<b>OCEAN FREIGHT CHARGED ON</b>	<b>PREPAID</b>	<b>COLLECT</b>	Emailed: 12/13/25 13:28:37 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  <b>CARRIER: SEABOARD MARINE LTD.</b>  BY: _____  <b>NON-NEGOTIABLE</b>
OFR 1.00 @ 6700.00		USD 6700.00	
PCTC 1.00 @ 300.00		300.00	
CTSC 1.00 @ 1000.00		1000.00	
USCT 1.00 @ 244.19		244.19	
DTHC 1.00 @ 325.00		325.00	
<b>TOTAL CHARGES</b>		8569.19	B/L NO. MO DAY YEAR SMLU8856216A DEC 11 2025