

SHIPPER/EXPORTER/REMITENTE RUC 20530184596 ECOSAC AGRICOLA SAC CAR CHAPIRA #S-N CAS CHAPIRA FRENTE AL CASERIO CHAPIRA CASTILLA PIURA, PERU		SHIPPER NUMBER 853245	BOOKING NUMBER 8881901 A	INVOICE NUMBER 4088826	BROKERAGE NO
CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") DIVINE FLAVOR LLC 766 N TARGET RANGE RD NOGALES AZ 85621		CONSIGNEE NUMBER 868159	EXPORT REFERENCES/REFERENCIAS EXPORTACION TEL: 073-628605 REF: SVC 2025-01882		
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A J&K FRESH EAST DIV. OF 721 LOGISTICS 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: 520-281-8328 CTC: JOSE ANTONIO MARTINEZ HARO EMAIL: JMARTINEZ@DIVINEFLAVOR.COM TAX ID: 20-8720570 NOTIFY INFO: TEL: 610-994-5062 FAX: 610-994-5062 EMAIL: PERU@JKFRESH.COM			
VESSEL NAME / VAPOR SEABOARDVOYAGER 21	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
SEKU 938551 9 SN: G3618865 SN: 453349 SN: 003PL041379 SN: 003QF002629	1	40' REEFER CONTAINER S.L.W.C. TEMP: -.5C 1900 BOXES FRESH GRAPES 1 FCL 1900 BOXES OF FRESH GRAPES VARIETY IFG SIXTEEN TR 01: PF9YN01KE0 TR 02: PF9YN01K40 HTS CODE: 0806.10 TEMPERATURE: -0.5 C VENTILATION: CLOSED HUMIDITY: OFF COLD TREATMENT FDA 10634398170	39881.57L 18090.00K	
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 DIVINE FLAVOR LLC			
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 12/26/25 15:22:05 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. BAR CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE
TOTAL CHARGES			B/L NO. SMLU8881901A MO DAY YEAR DEC 24 2025

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<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, & 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 @ 5700.00		USD 5700.00	
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	
TOTAL CHARGES		7569.19	B/L NO. SMLU8881901A MO DAY YEAR DEC 24 2025