

SHIPPER/EXPORTER/REMITENTE RUC 20602489621 JASU FRESH FRUITS SAC MZA O LOTE 19 URB LOS COCOS DEL CHIPE PIURA, PERU		SHIPPER NUMBER 892417	BOOKING NUMBER 8939572 A	INVOICE NUMBER 4183861	BROKERAGE NO
CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") PANORAMA PRODUCE SALES INC 933 MAMARONECK AVE STE 201 MAMARONECK NY 10543		CONSIGNEE NUMBER 476627	EXPORT REFERENCES/REFERENCIAS EXPORTACION CTC:JACKELYNE SUSAN POZO GAVILAN GERENTE GENERAL/ GERENCIA@JASUFRESHFRUITSSAC.COM/ REF: SVC 2025-02736		
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A J&K FRESH EAST 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 VALOR 10		VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA PAITA	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE	
PORT OF DISCHARGE / PUERTO DE DESCARGA MIAMI, FL		PLACE OF DELIVERY / ENTREGA FINAL MIAMI, FL	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 944655 5 SN: G3881642 SN: 20653 SN: 003PL042039	1	40' REEFER CONTAINER S.L.W.C. TEMP: 8 C 5544 BOXES FRESH MANGOES MANGOS FRESCOS TR: VC7L651F P.A. 0804.50.20.00 TEMPERATURE: 8 C HUMIDITY: 85% VENTILATION: 30 CBM NOTIFY INFO: PHONE: OFFICE: (610) 994- 5062 EMAIL: DOCS@JKFRESHEAST.COM /	55115.50L 25000.00K	
FREIGHT COLLECT 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 PANORAMA PRODUCE SALES INC			
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 2/12/26 14:19:46 ALL 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. AH CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE
TOTAL CHARGES			
		B/L NO. SMLU8939572A	MO DAY YEAR FEB 12 2026

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		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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OFR 1.00 @ 4450.00		USD 4450.00	
ADV 1.00 @ 2396.71		2396.71	
PBAS 1.00 @ 59.92		59.92	
PCTC 1.00 @ 300.00		300.00	
PSES 1.00 @ 1500.00		1500.00	
DTHC 1.00 @ 275.00		275.00	
TOTAL CHARGES		8981.63	B/L NO. SMLU8939572A MO DAY YEAR FEB 12 2026