

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 8216570 A	INVOICE NUMBER 3121913	BROKERAGE NO
CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") RON-SON FOODS INC 81 LOCKE AVE SWEDESBORO NJ 08085-1059		CONSIGNEE NUMBER 803125	EXPORT REFERENCES/REFERENCIAS EXPORTACION TEL: 073-628605 RUC 20530184596 REF: SVC 2024-00161		
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A SAMUEL SHAPIRO & COMPANY INC 1215 E FORT AVE STE 201 BALTIMORE MD 21230-5283		NOTIFY NUMBER 134173	DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: CEL: 609-352-5548 CTC: JIM BIANCO NOTIFY INFO: ATTN: JOSEPH KAGEL TEL: 410.539.0540 FAX: 410.547.6935		
PLACE OF RECEIPT / CARGA RECIBIDA EN PAITA		FORWARDING AGENT/AGENTE EMBARCADOR FMC NUMBER			
POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN					
VESSEL NAME / VAPOR JULIANA 80		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
SMLU 545605 3 SN: G3616351 SN: 003PL033555 SN: 002AQ031298	1	40' REEFER CONTAINER S.L.W.C. 1120 BOXES RED DICED ROASTED PEPPERS RON SON BRAND) (6/A-10 (108OZ) 1120 CAJAS CON 06 LATAS C/U, CONSERVA PIMIENTO MORRON ROJO ASADO DADOS CAJA 108 OZ X 6 RON SON HTS CODE: 2005.99 PO. 27937 FCE 13636 FDA 10634398170 ***** NON OPERATING REEFER *****	51235.36L 23240.00K	
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 RON-SON FOODS INC			
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 9/12/24 18:07:44 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. FCO CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE
TOTAL CHARGES			B/L NO. SMLU8216570A MO DAY YEAR SEP 12 2024

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 8216570 A	INVOICE NUMBER 3121913	BROKERAGE NO
CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") RON-SON FOODS INC 81 LOCKE AVE SWEDESBORO NJ 08085-1059		CONSIGNEE NUMBER 803125	EXPORT REFERENCES/REFERENCIAS EXPORTACION TEL: 073-628605 RUC 20530184596 REF: SVC 2024-00161		
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A SAMUEL SHAPIRO & COMPANY INC 1215 E FORT AVE STE 201 BALTIMORE MD 21230-5283		NOTIFY NUMBER 134173	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 JULIANA 80		VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA PAITA		
LOADING PIER TERMINAL / TERMINAL DE EMBARQUE		DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: CEL: 609-352-5548 CTC: JIM BIANCO NOTIFY INFO: ATTN: JOSEPH KAGEL TEL: 410.539.0540 FAX: 410.547.6935			
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
FREIGHT COLLECT EL SERVICIO DE TRANSPORTE MARÍTIMO ESTÁ SUJETO A COBROS LOCALES EN PERÚ POR CONCEPTOS DE GATE OUT/IN (RFS, DP LOGISTICS, Y UNIMAR FACTURARÁN Y COBRARÁN ESTOS SERVICIOS), ASIMISMO, CITIKOLD AGENCIA MARÍTIMA FACTURARÁ Y COBRARÁ LOS SERVICIOS DE AGENCIAMIENTO. TODOS LOS CARGOS APLICABLES ESTÁN 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			

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 RON-SON FOODS INC			
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 9/12/24 18:07:44 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. FCO CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE
OFR 1.00 @ 2000.00 PCFS 1.00 @ 100.00		USD 2000.00 100.00	
TOTAL CHARGES		2100.00	B/L NO. SMLU8216570A
			MO DAY YEAR SEP 12 2024