

SHIPPER/EXPORTER/REMITENTE RUC 20612502367 AGROINDUSTRIAS GOLDEN FRUITS SAC CAL LUIS PIRANDELLO NRO 488 DPT 101 PIURA, PERU		SHIPPER NUMBER 145736	BOOKING NUMBER 8444415 A	INVOICE NUMBER 3441040	BROKERAGE NO
CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") CH ROBINSON COMPANY 14701 CHARLSON RD STE 1400 EDEN PRAIRIE MN 55347-5088		CONSIGNEE NUMBER 783027	FORWARDING AGENT/AGENTE EMBARCADOR		FMC NUMBER
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	DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: TAX ID: 41-1956721 CTC: CHRIS PETERSEN PHONE: 952-683-4913 E-MAIL: RFILSUPPORT@CHROBINSON.COM NOTIFY INFO: CTC: BILL FAGAN PHONE: 610-994-5060 E-MAIL: DOCS@JKFRESHEAST.COM		
PLACE OF RECEIPT / CARGA RECIBIDA EN PAITA		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN			
VESSEL NAME / VAPOR MIZAR 25005	VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA PAITA	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE		
PORT OF DISCHARGE / PUERTO DE DESCARGA BALBOA	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
GCXU 802091 6 SN: G3622280 SN: 11470 SN: 003PL035938	1	40' REEFER CONTAINER S.L.W.C. TEMP: 8.5C 7200 BOXES WITH FRESH ORGANIC MANGOES OF EXPORT VARIETY KENT 7200 CAJAS CON MANGOS ORGANICOS FRESCOS DE EXPORTACION VARIEDAD KENT EN 20 PALLET CHEP B4840A MARCA: ROBINSON FRESH P.A. 0804.50.20.00 THERMOGRAPHS: 4035664113- 4035664118 LOTES 2508 2509 2510 2558 2557	55666.65L 25250.00K	
<b>TOTAL NO. OF PKGS.</b>		NOTIFY2 ROBINSON FRESH INTERNATIONAL		

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 PAYABLE AT: DESTINATION BY CH ROBINSON COMPANY			TARIFF NO. ITEM NO.	
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 2/06/25 9:48:25 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 style="text-align: center;">AH</p> CARRIER: SEABOARD MARINE LTD. BY: _____ <p style="text-align: center;"><b>NON-NEGOTIABLE</b></p>	
<b>TOTAL CHARGES</b>			B/L NO. SMLU8444415A	MO DAY YEAR FEB 5 2025

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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	DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: TAX ID: 41-1956721 CTC: CHRIS PETERSEN PHONE: 952-683-4913 E-MAIL: RFILSUPPORT@CHROBINSON.COM NOTIFY INFO: CTC: BILL FAGAN PHONE: 610-994-5060 E-MAIL: DOCS@JKFRESHEAST.COM		
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VESSEL NAME / VAPOR MIZAR 25005	VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA PAITA	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE		
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		LOGISTICS C.H. ROBINSON COMPANY INC. 14701 CHARLSON ROAD, SUITE 900 EDEN PRAIRIE, MN 55347 USA CTC: RFILSUPPORT@CHROBINSON.COM PHONE: 952-683-4913		
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				
<b>TOTAL NO. OF PKGS.</b>				

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PAYABLE AT: DESTINATION BY CH ROBINSON COMPANY			
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 2/06/25 9:48:25 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  <b>CARRIER: SEABOARD MARINE LTD.</b>  BY: _____  <b>NON-NEGOTIABLE</b>
<b>TOTAL CHARGES</b>			B/L NO. SMLU8444415A  MO DAY YEAR FEB 5 2025

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		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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PAYABLE AT: DESTINATION BY CH ROBINSON COMPANY			
<b>OCEAN FREIGHT CHARGED ON</b>	<b>PREPAID</b>	<b>COLLECT</b>	Emailed: 2/06/25 9:48:25 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
		USD	
OFR 1.00 @ 6700.00		6700.00	<b>CARRIER: SEABOARD MARINE LTD.</b>  BY: _____  <b>NON-NEGOTIABLE</b>
PCTC 1.00 @ 300.00		300.00	
PSES 1.00 @ 1200.00		1200.00	
THC 1.00 @ 175.00		175.00	
ADV 1.00 @ 2328.43		2328.43	
PBAS 1.00 @ 58.21		58.21	
<b>TOTAL CHARGES</b>		10761.64	
		B/L NO. SMLU8444415A	MO DAY YEAR FEB 5 2025