

SHIPPER/EXPORTER/REMITENTE		SHIPPER NUMBER	BOOKING NUMBER	INVOICE NUMBER	BROKERAGE
RUC 20530866590 AGROPECUARIA PAMAJOSA S A CALLE GRIMALDO DEL SOLAR 479 MIRAFLORES LIMA, PERU		950429	9235890 A	4620476	NO
		EXPORT REFERENCES/REFERENCIAS EXPORTACION			
		REF: SVC 2026-00667			
CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")		CONSIGNEE NUMBER	FORWARDING AGENT/AGENTE EMBARCADOR		FMC NUMBER
DAYKA & HACKETT LLC 42874 ROAD 64 REEDLEY CA 93654-9010		677560			
		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN			
		CALLAO, PERU			
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A		NOTIFY NUMBER	DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION		
J&K FRESH EAST A DIVISION OF 721 LOGISTICS LLC. 399 MARKET ST STE 220 PHILADELPHIA PA 19106-2117		722442	CONSIGNEE INFO: ATTENTION: CRYSTA L VULICH PHONE: 559-648-8089 EMAIL: CVULICH@DAYKAHACKETT.COM MCORONA@DAYKAHACKETT.COM MANGOS: CVULICH@DAYKAHACKETT.COM MMARTINEZ@DAYKAHACKETT.COM		
PLACE OF RECEIPT / CARGA RECIBIDA EN					
CALLAO					
VESSEL NAME / VAPOR	VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE		
SEABOARD VALOR 18		CALLAO			
PORT OF DISCHARGE / PUERTO DE DESCARGA		PLACE OF DELIVERY / ENTREGA FINAL	TYPE OF MOVE / TIPO DE MOVIMIENTO		
PHILADELPHIA, PA		PHILADELPHIA, PA	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 975067 6 SN: 0030919 SN: 438466 SN: G4011873 SN: 003PL046182	1	40' REEFER CONTAINER S.L.W.C. TEMP: 0 C 1496 BOXES CONTAINING 1463 BOXES OF FRESH MANDARINS W. MURCOTT VARIETY, (1353 BOXES OF 15 KG AND 110 BOXES OF 10 KG) GGN: 4049929009820 GLOBALG.A.P. CERTIFIED PRODUCTS ADDITIONALLY, 33 EMPTY 15 KG BOXES ARE INCLUDED IN THE SHIPMENT. 1463 CAJAS DE MANDARINAS FRESCAS VARIEDAD W.MURCOTT (1353 CAJAS DE 15 KG Y 110 CAJAS DE 10 KG) GGN: 4049929009820 PRODUCTOS CERTIFICADOS GLOBALG.A.P.	49699.63L 22543.40K	
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 PAYABLE AT: DESTINATION BY DAYKA & HACKETT LLC			TARIFF NO. ITEM NO.	
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 9/23/26 13:20:37 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. FCO CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE	
TOTAL CHARGES			B/L NO. SMLU9235890A	MO DAY YEAR SEP 22 2026

SHIPPER/EXPORTER/REMITENTE RUC 20530866590 AGROPECUARIA PAMAJOSA S A CALLE GRIMALDO DEL SOLAR 479 MIRAFLORES LIMA, PERU		SHIPPER NUMBER 950429	BOOKING NUMBER 9235890 A	INVOICE NUMBER 4620476	BROKERAGE NO
CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") DAYKA & HACKETT LLC 42874 ROAD 64 REEDLEY CA 93654-9010			EXPORT REFERENCES/REFERENCIAS EXPORTACION REF: SVC 2026-00667		
			FORWARDING AGENT/AGENTE EMBARCADOR FMC NUMBER		
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	POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN CALLAO, PERU	
PLACE OF RECEIPT / CARGA RECIBIDA EN CALLAO			DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: ATTENTION: CRYSTA L VULICH PHONE: 559-648-8089 EMAIL: CVULICH@DAYKAHACKETT.COM MCORONA@DAYKAHACKETT.COM MANGOS: CVULICH@DAYKAHACKETT.COM MMARTINEZ@DAYKAHACKETT.COM		
VESSEL NAME / VAPOR SEABOARD VALOR 18		VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA CALLAO		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

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		ADICIONALMENTE, SE INCLUYEN EN EL EMBARQUE 33 CAJAS VACIAS DE 15 KG. HS CODE: 0805.29.90.00 NET WEIGHT: 21395.00 KG THERMOREGISTERS: 2604271200 / 2604271155 TEMPERATURE: 0 C VENTILATION: 15 CBM HUMIDITY: OFF COLD TREATMENT =====		
TOTAL NO. OF PKGS.		ALSO NOTIFY J&K FRESH 2101 E EL SEGUNDO BLVD, SUITE N203 EL SEGUNDO, CA 90245 USA ATT: RA Y KEFFER PH: 310-419-8770		

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TOTAL CHARGES			B/L NO. SMLU9235890A MO DAY YEAR SEP 22 2026

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PHILADELPHIA, PA		PHILADELPHIA, PA	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 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 APPLICABLES 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		EMA IL: DOCS@JKFRESH.COM HOUSTON: AIMEE@JKFRESH.COM JESSICA@JKFRESH.COM		
TOTAL NO. OF PKGS.	1			

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OFR 1.00 @ 3500.00		3500.00	
PCTC 1.00 @ 300.00		300.00	
CTSC 1.00 @ 1000.00		1000.00	
USCT 1.00 @ 244.19		244.19	
USHD 1.00 @ 325.00		325.00	
TOTAL CHARGES		5369.19	B/L NO. SMLU9235890A
			MO DAY YEAR SEP 22 2026