

SHIPPER/EXPORTER/REMITENTE SERVICIOS CHILFRESH LIMITADA AVENIDA MANUEL LABRA LILLO 588 CURICO, CHILE		SHIPPER NUMBER 160987	BOOKING NUMBER 8978201 A	INVOICE NUMBER 4247766	BROKERAGE NO
CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") GRAPERY SALES INC 501 N DRIVER RD SHAFTER CA 93263		CONSIGNEE NUMBER 148599	EXPORT REFERENCES/REFERENCIAS EXPORTACION CONTACTO: CLAUDIA DUARTE EMAIL: CDUARTE@CHILFRESH.CL TEL: +56 9 8428 9902 REF: SVC 2026-00372		
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	FORWARDING AGENT/AGENTE EMBARCADOR FMC NUMBER		
PLACE OF RECEIPT / CARGA RECIBIDA EN VALPARAISO, CHILE		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN VALPARAISO, CHILE			
VESSEL NAME / VAPOR LAKONIA 475		VOY NO. / VIAJE NO.	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE		
PORT OF DISCHARGE / PUERTO DE DESCARGA CALLAO		PLACE OF DELIVERY / ENTREGA FINAL GLOUCESTER	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
CAAU 416085 5 SN: G3852148 FREIGHT COLLECT	1	40' REEFER CONTAINER S.L.W.C. TEMP: -1 C 1800 BOXES FRESH GRAPES ON 20 PALLETS H.S. CODE: 0806.10 REF. M020-GRPRY 25-26 TEMP: -1.0 C VENT: 0 CBM	32937.02L 14940.00K	
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 GRAPERY SALES INC			
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 3/19/26 12:45:23 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
		USD	
OFRR 1.00 @ 7015.00		7015.00	
PCTC 1.00 @ 300.00		300.00	
OTHC 1.00 @ 160.00		160.00	
USHD 1.00 @ 325.00		325.00	
CTCR 1.00 @ 320.00		320.00	
USCT 1.00 @ 244.19		244.19	
TOTAL CHARGES		8364.19	
		B/L NO. SMLU8978201A	