

SHIPPER/EXPORTER/REMITENTE SERVICIOS CHILFRESH LIMITADA AVENIDA MANUEL LABRA LILLO 588 CURICO, CHILE		SHIPPER NUMBER 160987	BOOKING NUMBER 8999832 A	INVOICE NUMBER 4278624	BROKERAGE NO
CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") PACIFIC TRELIS FRUIT 5108 E CLINTON WAY STE 108 FRESNO CA 93727		CONSIGNEE NUMBER 957930	EXPORT REFERENCES/REFERENCIAS EXPORTACION RUT: 96.690.500-K CONTACTO: CLAUDIA DUARTE EMAIL: CDUARTE@CHILFRESH.CL REF: SVC 2026-00372		
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 SAN ANTONIO		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN SAN ANTONIO, CHILE			
VESSEL NAME / VAPOR LAKONIA 476		VOY NO. / VIAJE NO.	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE		
PORT OF DISCHARGE / PUERTO DE DESCARGA CALLAO		PORT OF LOADING / PUERTO DE CARGA SAN ANTONIO	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
BEAU 970919 1 SN: G3852918 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. M033-PTF 25-26 TEMP: -1 C VENT: 0 CBM CT RDY	36508.50L 16560.00K	
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 PACIFIC TRELIS FRUIT LLC			
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 3/31/26 14:56:41 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. ORI CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE
TOTAL CHARGES			
		B/L NO. SMLU8999832A	MO DAY YEAR MAR 29 2026