

Seaboard Marine Ltd.

SHIPPER/EXPORTER/REMITENTE RUC 20506394369 AGROINDUSTRIAL HUAMANI SAC AV DEL EJERCITO NO 1180 DPTO 604 MAGDALENA DEL MAR LIMA, PERU		SHIPPER NUMBER 940168	BOOKING NUMBER 7762460 A	INVOICE NUMBER 2455126	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") ESU FARM LLC 104 GRAND AVE 1ST FL ENGLEWOOD NJ 07631		CONSIGNEE NUMBER 811258	FORWARDING AGENT/AGENTE EMBARCADOR		
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A ADVANCE CUSTOMS BROKERS AND CONSULTING LLC 1400 NW 79TH AVE MIAMI FL 33126-1610,		NOTIFY NUMBER 757026	POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN CALLAO, PERU		
PLACE OF RECEIPT / CARGA RECIBDA EN CALLAO		DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTADOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: PAUL BOTTTGER 201-871-1222 201-871-1223 PAUL@ESUFARM.COM			
VESSEL NAME / VAPOR SEABOARD EXPLORER 32	VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA CALLAO, PERU	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE		
PORT OF DISCHARGE / PUERTO DE DESCARGA MANZANILLO		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
TEMU 962106 7 SN: G3511041 SN: BCZ8977 SN: 341820 SN: 003PL029364	1	40' REEFER CONTAINER S.L.W.C. TEMP: 0 C 1268 BOXES WITH FRESH GRAPEFRUIT STAR RUBY VARIETY (1268 CAJAS CON TORONJAS FRESCAS VARIEDAD STAR RUBY) FDA: 11082238084 HS CODE: 0805.40.00.00 THERMOREGISTERS: UF56009113 TEMPERATURE: 0 C VENTILATION: 15 CBM/HR HUMIDITY: OFF COLD TREATMENT FREIGHT COLLECT	47443.42L 21520.00K	
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 PAYABLE AT: DESTINATION BY ESU FARM LLC			TARIFF NO. ITEM NO.	
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 9/14/23 17:08:22 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. PSO CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE	
TOTAL CHARGES				
			B/L NO. SMLU7762460A	MO DAY YEAR SEP 13 2023

Seaboard Marine Ltd.

BILL OF LADING

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SHIPPER/EXPORTER/REMITENTE RUC 20506394369 AGROINDUSTRIAL HUAMANI SAC AV DEL EJERCITO NO 1180 DPTO 604 MAGDALENA DEL MAR LIMA, PERU		SHIPPER NUMBER 940168	BOOKING NUMBER 7762460 A	INVOICE NUMBER 2455126	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") ESU FARM LLC 104 GRAND AVE 1ST FL ENGLEWOOD NJ 07631		CONSIGNEE NUMBER 811258	EXPORT REFERENCES/REFERENCIAS EXPORTACION (ON BEHALF OF FICOTREL SAS) CONTACTO: DAVID VERA TELEFONO: (511)652-7646 / 956789302 REF: SVC 2023-00566		
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A ADVANCE CUSTOMS BROKERS AND CONSULTING LLC 1400 NW 79TH AVE MIAMI FL 33126-1610,		NOTIFY NUMBER 757026	FORWARDING AGENT/AGENTE EMBARCADOR FMC NUMBER		
PLACE OF RECEIPT / CARGA RECIBDA EN CALLAO		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN CALLAO, PERU			
VESSEL NAME / VAPOR SEABOARD EXPLORER 32		PORT OF LOADING / PUERTO DE CARGA CALLAO, PERU	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE		
PORT OF DISCHARGE / PUERTO DE DESCARGA MANZANILLO		PLACE OF DELIVERY / ENTREGA FINAL PHILADELPHIA, PA	TYPE OF MOVE / TIPO DE MOVIMIENTO YARD/YARD		

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		<p>CONTACT: PAT COMPRES / MARIA BERMUDEZ PHONE : 786-476-0700 FAX : 786-476-0706 PAT@ADVANCECUSTOMSBROKERS.COM; MARIA@ADVANCECUSTOMSBROKERS.COM; ACBISF@ADVANCECUSTOMSBROKERS.COM</p> <p>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</p> <p>TOTAL NO. OF PKGS.</p>		

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.

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CHARGES, INCLUDING FREIGHT			TARIFF NO.
PAYABLE AT: DESTINATION BY ESU FARM LLC			ITEM NO.
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	<p>Emailed: 9/14/23 17:08:22</p> <p>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> <p>PSO</p> <p>CARRIER: SEABOARD MARINE LTD.</p> <p>BY: _____</p> <p>NON-NEGOTIABLE</p>
TOTAL CHARGES			
		B/L NO.	MO DAY YEAR
		SMLU7762460A	SEP 13 2023


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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		
TOTAL NO. OF PKGS.	1			

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OFPR 1.00 @ 5200.00		USD 5200.00	
CTSC 1.00 @ 1000.00		1000.00	
USCT 1.00 @ 237.00		237.00	
THC 1.00 @ 100.00		100.00	
TOTAL CHARGES		6537.00	B/L NO. MO DAY YEAR SMLU7762460A SEP 13 2023