

SHIPPER/EXPORTER/REMITENTE RUC 20538803473 AGRICOLA LAS MARIAS SAC AV ALFREDO BENAVIDES 474 INT 202 MIRAFLORES LIMA, PERU		SHIPPER NUMBER 873371	BOOKING NUMBER 7713270 A	INVOICE NUMBER 2383655	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") EMBALLAGES MARCAN INC 155 RUE JA BOMBARDIER BOUCHERVILLE MONTREAL, QC, CANADA J4B 8P1		CONSIGNEE NUMBER 122081	EXPORT REFERENCES/REFERNCIAS EXPORTACION ATTN: ISABEL PENALOZA PH: 4444-980 ANEXO 28 -ON BEHALF OF TWENTE PARTNERS AMERICA SA REF: SVC 2023-00566		
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A EMBALLAGES MARCAN INC 155 RUE JA BOMBARDIER BOUCHERVILLE MONTREAL, QC, CANADA J4B 8P1		NOTIFY NUMBER 122081	FORWARDING AGENT/AGENTE EMBARCADOR FMC NUMBER		
PLACE OF RECEIPT / CARGA DE RECIBDA EN CALLAO		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN CALLAO PERU			
VESSEL NAME / VAPOR SEABOARD EXPLORER 30		VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA CALLAO	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE	
PORT OF DISCHARGE / PUERTO DE DESCARGA MANZANILLO		PLACE OF DELIVERY / ENTREGA FINAL MONTREAL		TYPE OF MOVE / TIPO DE MOVIMIENTO	
DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE AND NOTIFY INFO: CONTACT: FRANK MONIZ TEL: +1 514-242-3780 EMAIL: FRANK.MONIZ@MARCAN-INC.COM CLAUDIA.CHENARD@MARCAN-INC.COM FRANCIS.ROUTHIER@MARCAN-INC.COM WWAIT@TWENTEPARTNERS.COM					

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PARTICULARS FURNISHED BY SHIPPER

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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
CAIU 554519 7 SN: G3508903 SN: 003PL029037	1	40' REEFER CONTAINER S.L.W.C. TEMP: 4.5C 1426 BOXES FRESH MANDARINS VARIETY TANGO (MANDARINAS FRESCAS VARIEDAD TANGO) HS CODE: 0805.29.90.00 THERMOREGISTERS: LAA3380 / LAA3394 TEMPERATURE 4.5 C	51907.77L 23545.00K	
<p>FREIGHT PREPAID AND 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 COBRARAN ESTOS SERVICIOS ), ASIMISMO, CITIKOLD AGENCIA MARÍTIMA FACTURARÁ Y COBRARÁ LOS SERVICIOS DE AGENCIAMIENTO. TODOS LOS CARGOS APLICABLES ESTÁN</p>				
<b>TOTAL NO. OF PKGS.</b>				

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. \_\_\_\_\_

<b>CHARGES, INCLUDING FREIGHT</b>			TARIFF NO. ITEM NO.
PAYABLE AT: ORIGIN BY AGRICOLA LAS MARIAS SAC			
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 7/31/23 11:26:32 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.  <b>CARRIER: SEABOARD MARINE LTD.</b>  BY: _____  <b>PROOF COPY</b>
<b>TOTAL CHARGES</b>			B/L NO. MO DAY YEAR SMLU7713270A AUG 1 2023

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<b>TOTAL NO. OF PKGS.</b>				1

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