

Seaboard Marine Ltd.

BILL OF LADING

Page 1 OF 2

SHIPPER/EXPORTER/REMITENTE ESPARRAGOS DEL CARMEN S.A.C. ALT KM 204 NUEVA CARRETERA PANAMERICANA SUR		SHIPPER NUMBER 915304	BOOKING NUMBER 7768642 A	INVOICE NUMBER 2466961	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") GOURMET TRADING COMPANY 2580 SANTA FE AVE REDONDO BEACH CA 90278-1116		CONSIGNEE NUMBER 882744	FORWARDING AGENT/AGENTE EMBARCADOR		FMC NUMBER
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A HOWARD S REEDER INC 9627 S DIXIE HWY FL 2 MIAMI FL 33156-2804		NOTIFY NUMBER 16807	DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTADOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: 310-216-7575 NOTIFY INFO: TELF (305)371-8431 CONTACT: KEVIN LIMA EMAIL: KEVIN@HOWARDSREEDERINC.COM TELEF. (786)390-5107		
PLACE OF RECEIPT / CARGA RECIBIDA EN CALLAO		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN CALLAO, PERU			
VESSEL NAME / VAPOR HELLE RITSCHER 72	VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA CALLAO	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE		
PORT OF DISCHARGE / PUERTO DE DESCARGA MIAMI, FL	PLACE OF DELIVERY / ENTREGA FINAL MIAMI, FL	TYPE OF MOVE / TIPO DE MOVIMIENTO YARD/DOOR			

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
SEGU 988733 8 SN: G3511510 SN: 9548JJH SN: 003PL029407	1	40' REEFER CONTAINER S.L.W.C. TEMP: 0.5C 2800 BOXES WITH GREEN FRESH ASPARAGUS 2800 CAJAS CON ESPARRAGO VERDE FRESCO HS CODE: 0709.20.00.00 THERMOREGISTERS: EFM21A101595 / EFM21A101590 TEMPERATURE: 0.5 C VENTILATION: CLOSED HUMIDITY: OFF CO2: 10% - O2: 10%	35273.92L 16000.00K	
FREIGHT COLLECT 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			TARIFF NO.
PAYABLE AT: DESTINATION BY GOURMET TRADING COMPANY			ITEM NO.
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 9/21/23 14:18:22 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. ALE CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE
TOTAL CHARGES			
	B/L NO.	MO DAY YEAR	
	SMLU7768642A	SEP 20 2023	

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ESPARRAGOS DEL CARMEN S.A.C. ALT KM 204 NUEVA CARRETERA PANAMERICANA SUR			EXPORT REFERENCES/REFERENCIAS EXPORTACION ROBERT TENORIO - TELEFONO 998-273-054 ROBERTT@GOURMETPERU.NET SILVANA GUERRERO - TELEFONO 981036883 REF: SVC 2023-01194		
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")		CONSIGNEE NUMBER 882744	FORWARDING AGENT/AGENTE EMBARCADOR		FMC NUMBER
GOURMET TRADING COMPANY 2580 SANTA FE AVE REDONDO BEACH CA 90278-1116			POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN CALLAO, PERU		
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		<p>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"</p> <p>OCEAN TRANSPORTATION SERVICES ARE SUBJECT TO LOCAL CHARGES IN PERU FOR GATE IN/OUT (RFS, DP LOGISTICS, & UNIMAR BILL AND COLLECT THESE SERVICES) LIKELIKE CITIKOLD AGENCIA MARITIME BILLS AND COLLECT LOCAL AGENCY SERVICES. ALL APPLICABLE CHARGES ARE PUBLISHED ON CALLO ON LINE</p>		
TOTAL NO. OF PKGS.	1			

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		USD	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.	
OFR 1.00 @ 5980.00		5980.00	ALE	
BNKR 1.00 @ 690.00		690.00	CARRIER: SEABOARD MARINE LTD.	
CASC 1.00 @ 1500.00		1500.00	BY: _____	
THC 1.00 @ 100.00		100.00	NON-NEGOTIABLE	
TOTAL CHARGES		8270.00	B/L NO.	MO DAY YEAR
			SMLU7768642A	SEP 20 2023