

Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

Page 1 OF 2

SHIPPER/EXPORTER/REMITENTE RUC 20600581768 OCEANO SEAFOOD SA AV MANUEL OLGUIN 211 INT 4 SANTIAGO DE SURCO LIMA, PERU		SHIPPER NUMBER 930496	BOOKING NUMBER 6759337 A	INVOICE NUMBER 946215	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") NI-CO ENTERPRISE INC 22 BROAD ST PORT CHESTER NY 10573 USA		CONSIGNEE NUMBER 942787	EXPORT REFERENCES/REFERENCIAS EXPORTACION TLF: 51-1-7154533 CTC: GIANCARLO.PACHECO@OSF.PE CTC: GIANCARLO PACHECO REF: SVC 2019-01399		FMC NUMBER
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A NI-CO ENTERPRISE INC 22 BROAD ST PORT CHESTER NY 10573 USA		NOTIFY NUMBER 942787	DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION DATOS DEL CONSIGNEE Y NOTIFY: TAX ID: TAX ID: 13-4113471 CONTACT NAME : NICANOR CORDOVA PHONE NUMBER : (914) 939-3095		
PLACE OF RECEIPT / CARGA DE RECIBIDA EN PAITA		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN			
VESSEL NAME / VAPOR LENA 60	VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA PAITA, PERU	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE		
PORT OF DISCHARGE / PUERTO DE DESCARGA BALBOA	PLACE OF DELIVERY / ENTREGA FINAL NEWARK, N.J,USA	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
SMLU 545143 1 SN: G2804392 SN: 003PLO19347	1	40' REEFER CONTAINER S.L.W.C. TEMP: -18C 3750 CARTONS FROZEN PRE COOKED GIANT SQUID SQUID SLICE IQF (DOSIDICUS GIGAS) 3500 CARTONS NET WEIGHT: 35,000.00 LBS FROZEN GIANT SQUID RINGS (DOSIDICUS GIGAS) 250 CARTONS NET WEIGHT: 2,500.00 LBS TOTAL NET WEIGHT: 37,500.00 LBS TOTAL GROSS WEIGHT: 22,730.00 KG 3750 CARTONS	50111.01L 22730.00K	
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: ORIGIN BY OCEANO SEAFOOD SA			TARIFF NO. ITEM NO.
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 9/09/21 13:08:38 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. CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE
TOTAL CHARGES			B/L NO. SMLU 6759337A MO DAY YEAR SEP 9 2021

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SHIPPER/EXPORTER/REMITENTE RUC 20600581768 OCEANO SEAFOOD SA AV MANUEL OLGUIN 211 INT 4 SANTIAGO DE SURCO LIMA, PERU		SHIPPER NUMBER 930496	BOOKING NUMBER 6759337 A	INVOICE NUMBER 946215	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") NI-CO ENTERPRISE INC 22 BROAD ST PORT CHESTER NY 10573 USA		CONSIGNEE NUMBER 942787	FORWARDING AGENT/AGENTE EMBARCADOR		FMC NUMBER
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A NI-CO ENTERPRISE INC 22 BROAD ST PORT CHESTER NY 10573 USA		NOTIFY NUMBER 942787	DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION DATOS DEL CONSIGNEE Y NOTIFY: TAX ID: TAX ID: 13-4113471 CONTACT NAME : NICANOR CORDOVA PHONE NUMBER : (914) 939-3095		
PLACE OF RECEIPT / CARGA DE RECIBIDA EN PAITA					
VESSEL NAME / VAPOR LENA 60	VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA PAITA, PERU	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE		
PORT OF DISCHARGE / PUERTO DE DESCARGA BALBOA	PLACE OF DELIVERY / ENTREGA FINAL NEWARK, N.J,USA	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
<p>FREIGHT PREPAID 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 MARITIMA 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 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</p>				
TOTAL NO. OF PKGS.	1	ELECTRONIC BILL OF LADING		

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: ORIGIN BY OCEANO SEAFOOD SA			ITEM NO.
OCEAN FREIGHT CHARGED ON	PREPAID USD	COLLECT	Emailed: 9/09/21 13:08:38
OFR 1.00 @ 3435.00	3435.00		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.
BNKR 1.00 @ 530.00	530.00		
THC 1.00 @ 50.00	50.00		
PCFS 1.00 @ 100.00	100.00		
TOTAL CHARGES	4115.00		CARRIER: SEABOARD MARINE LTD.
			BY: _____
			NON-NEGOTIABLE
			B/L NO.
			SMLU 6759337A
			MO DAY YEAR
			SEP 9 2021