

# Seaboard Marine Ltd.

Electronic Bill of Lading

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SHIPPER EXPORTER / REMITENTE RUC 20461642706 AGRICOLA CERRO PRIETO SA CALLE DEAN VALDIVIA 111 INT 601 SAN ISIDRO LIMA, PERU		SHIPPER NUMBER 875295	BOOKING NUMBER 7685582 A	INVOICE NUMBER 2337667	BROKERAGE NO
CONSIGNEE / CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) ALTAR PRODUCE LLC 800 HAROLD AVE CALEXICO CA 92231		CONSIGNEE NUMBER 880449	EXPORT REFERENCES / REFERENCIAS EXPORTACION CTC:MARLENE GALLARDO AYLLON TELEFONO:51 1 6193900 EMAIL:MGALLARDO@ACPAGRO.COM REF: SVC 2023-01194		
NOTIFY PARTY / DIRIGIR NOTIFICACION DE LLEGADA A ADVANCE CUSTOMS BROKERS AND CONSULTING LLC 1400 NW 79TH AVE MIAMI FL 33126-1610		NOTIFY NUMBER 757026	DOMESTIC ROUTING EXPORT INSTRUCTIONS / RUTA DOMESTICA / INSTRUCCIONES DE EXPORTACION CONSIGNEE DATA: CTC:MARIÁ FERNANDA JAIME/ MELISSA GARIBAY PHONE:001(760)357-6762 MFJAIME@ALTARPRODUCE.COM MELISSA@ALTARPRODUCE.COM NOTIFY DATA:FAX:001(786)476-0706 PHONE:001(786)476-0700		
PLACE OF RECEIPT / CARGA RECIBIDA EN PAITA		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN			
VESSEL NAME / VAPOR ARSOS 104	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 MIAMI, FL		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
SEGU 988348 2 SN: G3382145 SN: 347112 SN: 003PL028459	1	40' REEFER CONTAINER S.L.W.C. TEMP: 1 C 2800 BOXES WITH FRESH ASPARAGUS 2800 CAJAS CON ESPARRAGOS FRESCOS PA. 07.09.20.00.00 TR:5034114303/VB5G2142/VB5G218D TEMPERATURE: 1C VENTILATION: OFF HUMIDITY: CLOSED FDA REGISTER: 19265592090 CO2: 10% O2: 10% FREIGHT COLLECT	35516.42L 16110.00K	
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 CI.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 ALTAR PRODUCE LLC			TARIFF NO. ITEM NO.
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 7/06/23 11:09:27 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 PACKAGE(S), the others to stand void. ORI CARRIER: SEABOARD MARINE LTD. BY: _____ <b>NON-NEGOTIABLE</b>
TOTAL CHARGES			
			B/L NO MO DAY YEAR SMLU7685582A JUL 6 2023

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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, &amp; 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

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OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	<p>Emailed: 7/06/23 11:09:27</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 PACKAGE(S); the others to stand void.</p> <p>ORI</p> <p>CARRIER: SEABOARD MARINE LTD.</p> <p>BY: _____</p> <p><b>NON-NEGOTIABLE</b></p>
OFR 1.00 @ 6220.00		USD 6220.00	
CASC 1.00 @ 1500.00		1500.00	
THC 1.00 @ 100.00		100.00	
TOTAL CHARGES		7820.00	
		B/L NO	MO DAY YEAR
		SMLU7685582A	JUL 6 2023