

Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

Page 1 OF 2

SHIPPER/EXPORTER/REMITENTE RUC 20461642706 AGRICOLA CERRO PRIETO SA CALLE DEAN VALDIVIA 111 INT 601 SAN ISIDRO LIMA, PERU		SHIPPER NUMBER 875295	BOOKING NUMBER 7229637 A	INVOICE NUMBER 1647814	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") SOUTHERN SPECIALTIES INC 1430 SW 6TH CT STE B POMPANO BEACH FL 33069		CONSIGNEE NUMBER 282352	FORWARDING AGENT/AGENTE EMBARCADOR		FMC NUMBER
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A THE PERISHABLE SPECIALIST INC 9831 NW 58TH ST UNIT 131 DORAL FL 33178		NOTIFY NUMBER 330369	DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: CTC: AMBER MARQUEZ PHONE: (+1)3052820533 EMAIL: AMARQUEZ@SOUTHSPEC.COM NOTIFY INFO: CTC: ANA RAMOS / FRANK RAMOS PH:304-477-9906 FAX: 305-477-9975 ACCOUNTING@THEPERISHABLESPECIALIST.CO M OCEAN@THEPERISHABLESPECIALIST.COM		
PLACE OF RECEIPT / CARGA DE RECIBDA EN PAITA		LOADING PIER TERMINAL / TERMINAL DE EMBARQUE			
VESSEL NAME / VAPOR ARSOS 74	VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA PAITA	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
TEMU 975125 0 SN: G2949661 SN: 0010123 SN: 002AU158740	1	40' REEFER CONTAINER S.L.W.C. TEMP: 1 C 2800 BOXES WITH FRESH ASPARAGUS 2800 CAJAS CON ESPARRAGOS FRESCOS P.A.: 07.09.20.00.00 TÉRMOGRAFOS: JG3M17FX50/ 8401867208/8401876522 TEMPERATURE: 1 C CO:10% 02:10% FDA REGISTER: 19265592090 FREIGHT PREPAID	35648.70L 16170.00K	
<p>FREIGHT PREPAID EL SERVICIO DE TRANSPORTE MARÍTIMO ESTÁ SUJETO A COBROS LOCALES EN PERÚ POR</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.

(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 AGRICOLA CERRO PRIETO SA			TARIFF NO. ITEM NO.
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 7/14/22 16:06:25
			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 7229637A
			MO DAY YEAR JUL 14 2022

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		CONCEPTOS DE GATE OUT/IN (RFS, DP LOGISTICS, Y UNIMAR FACTURARAN Y COBRARAN ESTOS SERVICIOS), ASIMISMO, CITIKOLD AGENCIA MARITIMA FACTURARA Y COBRARA LOS SERVICIOS DE AGENCIAMIENTO. TODOS LOS CARGOS APLICABLES ESTAN 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		
TOTAL NO. OF PKGS.	1			

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PAYABLE AT: ORIGIN BY AGRICOLA CERRO PRIETO SA			
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OFR 1.00 @ 6370.00	6370.00		
CASC 1.00 @ 1500.00	1500.00		
BNKR 1.00 @ 1490.00	1490.00		
THC 1.00 @ 100.00	100.00		
TOTAL CHARGES	9460.00		B/L NO. SMLU 7229637A
			MO DAY YEAR JUL 14 2022