

Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

Page 1 OF 3

SHIPPER/EXPORTER/REMITENTE RUC 20600581768 OCEANO SEAFOOD SA AV MANUEL OLGUIN 211 INT 4 SANTIAGO DE SURCO LIMA, PERU		SHIPPER NUMBER 930496	BOOKING NUMBER 6723354 A	INVOICE NUMBER 912887	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") THE GREAT FISH COMPANY LLC 404 N INGRAHAM AVE LAKELAND FL 33801 USA		CONSIGNEE NUMBER 868997	FORWARDING AGENT/AGENTE EMBARCADOR		FMC NUMBER
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A THE GREAT FISH COMPANY LLC 404 N INGRAHAM AVE LAKELAND FL 33801 USA		NOTIFY NUMBER 868997	DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION SHIPPER INFO: (TORRE OMEGA - PISO 4) CONSIGNEE INFO: IRS # 52-2334220 NOTIFY INFO: CONTACT: NHU HONG PHONE NUMBER : 510-984-1292 EMAIL : NHU HONG : NHONG@RIPTIDEFOODS.COM		
PLACE OF RECEIPT / CARGA DE RECIBIDA EN PAITA					
VESSEL NAME / VAPOR JULIANA 14	VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA PAITA, PERU	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE		
PORT OF DISCHARGE / PUERTO DE DESCARGA GUAYAQUIL	PLACE OF DELIVERY / ENTREGA FINAL MIAMI, FL, 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
CXRU 159408 9 SN: G2793225 SN: 003PL019266	1	40' REEFER CONTAINER S.L.W.C. TEMP: -18C 3382 CARTONS FROZEN PRE COOKED GIANT SQUID TENTACLES SLICES (DOSIDICUS GIGAS) CARTONS: 300 NET WEIGHT: 1,362.00 KG (3,000 LBS) FROZEN GIANT SQUID RINGS (DOSIDICUS GIGAS) CARTONS: 570 NET WEIGHT: 2,587.80 KG (5,700 LBS) FROZEN MAHI MAHI PORTIONS (CORYPHAENA HIPPURUS) CARTONS: 736 NET WEIGHT: 3,341.44 KG (7,360 LBS) FROZEN SEAFOOD MIX	53109.29L 24090.00K	
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: 8/26/21 19:23:45 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 6723354A MO DAY YEAR AUG 26 2021

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		<p>CARTONS: 1,776 NET WEIGHT: 8,063.04 KG (17,760 LBS) TOTAL NET WEIGHT: 15,354.28 KG TOTAL GROSS WEIGHT: 24,090.00 KG FREIGHT PREPAID TEMPERATURE -18°C</p> <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, CÍTIKOLD 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)</p>		
TOTAL NO. OF PKGS.				

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PAYABLE AT: ORIGIN BY OCEANO SEAFOOD SA			ITEM NO.
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		<p>LIKewise CITIKOLD AGENCIA MARITIME BILLS AND COLLECT LOCAL AGENCY SERVICES. ALL APPLICABLE CHARGES ARE PUBLISHED ON CALLO ON LINE</p> <p style="text-align: center; font-size: 2em; opacity: 0.5;">SEABOARD MARINE</p> <p style="text-align: center; font-size: 1.5em; opacity: 0.5;">ELECTRONIC BILL OF LADING</p>		
TOTAL NO. OF PKGS.	1			

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	USD		
OFR 1.00 @ 3435.00	3435.00		
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		B/L NO. SMLU 6723354A MO DAY YEAR AUG 26 2021