

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 7061581 A	INVOICE NUMBER 1404482	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") CHANNEL SEAFOODS INT'L 4755 TECHNOLOGY WAY STE 107 BOCA RATON FL 33431		CONSIGNEE NUMBER 686529	EXPORT REFERENCES/REFERENCIAS EXPORTACION REF: SVC 2022-00043		FMC NUMBER
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A FLEGENHEIMER INTERNATIONAL INC 227 W GRAND AVE EL SEGUNDO CA 90245		NOTIFY NUMBER 629618	DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION DATOS DEL CONSIGNEE: PH: 561-994-3400 FAX: 561-994-3408 TAX ID: 59-2325646 CONTACT PERSON: MIKE SHOOSHANI DATOS DEL NOTIFY: TEL # 310-322-4366 EMAIL: RURITZA PASETA RPASETA@FLEGENHEIMER.COM		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN
PLACE OF RECEIPT / CARGA DE RECIBIDA EN PAITA		VESSEL NAME / VAPOR ARSOS 59		VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA PAITA, PERU
PORT OF DISCHARGE / PUERTO DE DESCARGA BALBOA		PLACE OF DELIVERY / ENTREGA FINAL MIAMI, FL		LOADING PIER TERMINAL / TERMINAL DE EMBARQUE 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 544470 4 SN: G2803970 SN: 003PL022730	1	40' REEFER CONTAINER S.L.W.C. TEMP: -18C 1117 CARTONS FROZEN GIANT SQUID STEAK (DOSIDICUS GIGAS) CARTONS: 456 NET WEIGHT: 13,680.00 LBS FROZEN WHITING HGT (MERLUCCIOUS GAYI PERUANUS) CARTONS: 415 NET WEIGHT: 8,300.00 LBS FROZEN MAHI MAHI FILLETS SKIN ON IWP- 1/3 LB (CORYPHAENA HIPPURUS) CARTONS: 150 NET WEIGHT: 7,500.00 LBS FROZEN MAHI MAHI FILLETS SKIN	40124.08L 18200.00K	
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: 3/31/22 12:58:49 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 7061581A MO DAY YEAR MAR 31 2022

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PLACE OF RECEIPT / CARGA DE RECIBIDA EN PAITA		DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION DATOS DEL CONSIGNEE: PH: 561-994-3400 FAX: 561-994-3408 TAX ID: 59-2325646 CONTACT PERSON: MIKE SHOOSHANI DATOS DEL NOTIFY: TEL # 310-322-4366 EMAIL: RURITZA PASETA RPASETA@FLEGENHEIMER.COM			
VESSEL NAME / VAPOR ARSOS 59	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

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		ON IWP- 3/5 LB (CORYPHAENA HIPPURUS) CARTONS: 74 NET WEIGHT: 3,700.00 LBS FROZEN MAHI MAHI FILLETS SKIN ON IWP- 5/7 LB (CORYPHAENA HIPPURUS) CARTONS: 22 NET WEIGHT: 1,100.00 LBS TOTAL CARTONS: 1,117 TOTAL NET WEIGHT: 34,280.00 LBS TOTAL GROSS WEIGHT: 18200 KGS CONTRACT NO. P-027-22 - PO/ CSI # 21656 DATA LOGGER: JHJYA00Z90 FREIGHT PREPAID TEMPERATURE -18 C		
TOTAL NO. OF PKGS.				

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OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 3/31/22 12:58:49 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 7061581A MO DAY YEAR MAR 31 2022

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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 MARÍTIMA 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		ELECTRONIC BILL OF LADING		
TOTAL NO. OF PKGS.	1	ELECTRONIC BILL OF LADING		

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CHARGES, INCLUDING FREIGHT			TARIFF NO.
PAYABLE AT: ORIGIN BY OCEANO SEAFOOD SA			ITEM NO.
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 3/31/22 12:58:49 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
OFR 1.00 @ 4870.00	4870.00		
PSES 1.00 @ 500.00	500.00		
BNKR 1.00 @ 770.00	770.00		
THC 1.00 @ 100.00	100.00		
PCFS 1.00 @ 100.00	100.00		
TOTAL CHARGES	6340.00		B/L NO. SMLU 7061581A MO DAY YEAR MAR 31 2022