

Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

Page 1 OF 2

SHIPPER/EXPORTER/REMITENTE RUC 20525955096 JUMAR PERU SAC JR FELIPE ROTALDE MZ J LOTE 18 URB LAS MERCEDES PIURA, PERU		SHIPPER NUMBER 864988	BOOKING NUMBER 7404302 A	INVOICE NUMBER 1905732	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") MEX Y CAN TRADING 6799 PACIFIC CIR STE 4 MISSISSAUGA, ONTARIO, CANADA L5T 1S6		CONSIGNEE NUMBER 863525	FORWARDING AGENT/AGENTE EMBARCADOR		FMC NUMBER
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A WILLSON INTERNATIONAL INC 2345 ARGENTIA RD STE 201 MISSISSAUGA, ONTARIO, CANADA L5N 8K4,		NOTIFY NUMBER 322532	DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: CTC: RAUL BOLANOS PHONE: 905 362 03888 NOTIFY INFO: CTC: RAUL BOLANOS PHONE: 905 362 03888		
PLACE OF RECEIPT / CARGA DE RECIBDA EN PAITA		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN			
VESSEL NAME / VAPOR WARNO WHALE 225N	VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA PAITA	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE		
PORT OF DISCHARGE / PUERTO DE DESCARGA PHILADELPHIA, PA	PLACE OF DELIVERY / ENTREGA FINAL TORONTO		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 975053 1 SN: G2947128 SN: 636617 SN: 003PL025463	1	40' REEFER CONTAINER S.L.W.C. TEMP: 11 C 5544 BOXES FRESH REFRIGERATED MANGOES IN CARTON BOXES - ATAULFO VARIETY - 22 PALLETS P.A. 0804.50.20.00 TR: JJFYA022A0 - JJFYA021Z0 FREIGHT COLLECT TEMPERATURE: 10.5 °C TEMPERATURA 10.5 C TECNOLOGIA STARCOOL CO2: 5% // 02 5% VENTILATION: CLOSED HUMIDITY: OFF	52910.83L 23999.98K	
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: DESTINATION BY MEX Y CAN TRADING			TARIFF NO. ITEM NO.
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 11/11/22 16:47:19 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. MB CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE
TOTAL CHARGES			B/L NO. SMLU7404302A MO DAY YEAR NOV 10 2022

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PARTICULARS FURNISHED BY SHIPPER

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FREIGHT COLLECT		<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, CÍTIKOLD AGENCIA MARÍTIMA FACTURARÁ Y COBRARÁ LOS SERVICIOS DE AGENCIAMIENTO. TODOS LOS CARGOS APPLICABLES 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, & UNIMAR BILL AND COLLECT THESE SERVICES) LIKEWISE CÍTIKOLD 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		

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OFR 1.00 @ 9600.00		USD 9600.00	
CIRC 1.00 @ 500.00		500.00	
THC 1.00 @ 100.00		100.00	
CASC 1.00 @ 1500.00		1500.00	
TOTAL CHARGES		11700.00	B/L NO. SMLU7404302A MO DAY YEAR NOV 10 2022