

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 7420802 A	INVOICE NUMBER 1932282	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 LTD 2345 ARGENTIA ROAD STE 201 L5N 8K4 MISSISSAUGA, ONTARIO, CANADA,		NOTIFY NUMBER 956543	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 JULIANA 30	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
BMOU 989423 7 SN: G3219053 SN: 636521 SN: 003PL025768	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: KFPYA01000-KFPYA01060 FREIGHT COLLECT TEMPERATURE: 10.5 °C CO2: 5% // 02 5% VENTILATION: CLOSED HUMIDITY: OFF	52910.83L 23999.98K	
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 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: 11/28/22 10:40:30 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. SMLU7420802A MO DAY YEAR NOV 24 2022

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		EL SERVICIO DE TRANSPORTE MARITIMO ESTÁ SUJETO A COBROS LOCALES EN PERU POR 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 APPLICABLES 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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OFR 1.00 @ 9600.00		USD 9600.00	
CASC 1.00 @ 1500.00		1500.00	
CIRC 1.00 @ 500.00		500.00	
THC 1.00 @ 100.00		100.00	
TOTAL CHARGES		11700.00	
		B/L NO. SMLU7420802A	MO DAY YEAR NOV 24 2022