

# 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 7420803 A	INVOICE NUMBER 1932304	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") GLOBAL CITRUS GROUP INC 111 EASTON ROAD BRANTFORD, ONTARIO, CANADA N3P 1J4		CONSIGNEE NUMBER 935696	FORWARDING AGENT/AGENTE EMBARCADOR FMC NUMBER POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN		
		DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION			
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A GLOBAL CITRUS GROUP INC 111 EASTON ROAD BRANTFORD, ONTARIO, CANADA N3P 1J4		NOTIFY NUMBER 935696	PLACE OF RECEIPT / CARGA DE RECIBDA EN PAITA		
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
SMLU 547776 0 SN: G3217765 SN: 636522 SN: 003PL025763  FREIGHT COLLECT <b>TOTAL NO. OF PKGS.</b>	1	40' REEFER CONTAINER S.L.W.C. TEMP: 11 C 5544 BOXES FRESH REFRIGERATED MANGOES IN CARTON BOXES - ATAULEO VARIETY - 22 PALLETS P.A. 0804.50.20.00 TR: KFNVA01EQ-KFPYA00W60 FREIGHT COLLECT TEMPERATURE: 10.5C CO2: 5% // 02 5% VENTILATION: CLOSED HUMIDITY: OFF	52910.83L 23999.98K	

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.**

<b>CHARGES, INCLUDING FREIGHT</b>			<b>TARIFF NO.</b>	
PAYABLE AT: DESTINATION BY GLOBAL CITRUS GROUP INC			<b>ITEM NO.</b>	
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 11/28/22 10:41:39 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  <b>CARRIER: SEABOARD MARINE LTD.</b>  BY: _____  <b>NON-NEGOTIABLE</b>	
<b>TOTAL CHARGES</b>			B/L NO.	MO DAY YEAR
			SMLU7420803A	NOV 24 2022

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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		
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PARTICULARS FURNISHED BY SHIPPER

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		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 MARITIMA FACTURARA Y COBRARA LOS SERVICIOS DE AGENCIAMIENTO. TODOS LOS CARGOS APPLICABLES 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		
<b>TOTAL NO. OF PKGS.</b>	1			

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.

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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	
<b>TOTAL CHARGES</b>		11700.00	B/L NO. SMLU7420803A  MO DAY YEAR NOV 24 2022