

Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

Page 1 OF 2

SHIPPER/EXPORTER/REMITENTE RUC 20461642706 AGRICOLA CERRO PRIETO SA CALLE DEAN VALDIVIA 111 INT 601 SAN ISIDRO LIMA, PERU		SHIPPER NUMBER 875295	BOOKING NUMBER 7455281 A	INVOICE NUMBER 1995282	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") ALTAR PRODUCE LLC 800 HAROLD AVE CALEXICO CA 92231		CONSIGNEE NUMBER 880449	EXPORT REFERENCES/REFERENCIAS EXPORTACION CTC: MARLENE GALLARDO AYLLON TEL: 51 1 6193900 MGALLARDO@AGRICOLACERROPRIETO.COM REF: SVC2022-01047		
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A ADVANCE CUSTOMS BROKERS AND CONSULTING LLC 1400 NW 79TH AVE MIAMI FL 33126-1610		NOTIFY NUMBER 757026	DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: CONTACT PERSON: MARÍA FERNANDA JAIME / MELISSA GARIBAY PHONE : 001 (760) 357-6762 E-MAIL : MFJAIME@ALTARPRODUCE.COM - MELISSA@ALTARPRODUCE.COM		
PLACE OF RECEIPT / CARGA DE RECIBIDA EN PAITA		FORWARDING AGENT/AGENTE EMBARCADOR			
VESSEL NAME / VAPOR WARNOV DOLPHIN 151		PORT OF LOADING / PUERTO DE CARGA PAITA		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

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
BEAU 970794 3 SN: G3216583 SN: 251085 SN: 0011798 SN: 003SF045872	1	40' REEFER CONTAINER S.L.W.C. TEMP: 1 C 2800 BOXES ESPARRAGOS FRESCOS/FRESH ASPARAGUS PA.0709.20.00.00 TEMPERATURE: 1C CO:10% O2:10% VENTILATION: CLOSED HUMIDITY: OFF TR: 5034095252/VD4M20E8/VD4M20CE FDA REGISTER:19265592090 FREIGHT COLLECT	34612.53L 15700.00K	
<p style="font-size: small;">FREIGHT COLLECT EL SERVICIO DE TRANSPORTE MARÍTIMO ESTÁ SUJETO A COBROS LOCALES EN PERÚ POR</p> <p style="text-align: center;">TOTAL NO. OF PKGS.</p>				

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 ALTAR PRODUCE LLC			TARIFF NO. ITEM NO.	
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 12/26/22 10:49:20	
			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.	
			ORI	
			CARRIER: SEABOARD MARINE LTD.	
			BY: _____	
			NON-NEGOTIABLE	
TOTAL CHARGES			B/L NO. SMLU7455281A	MO DAY YEAR DEC 23 2022

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		CONCEPTOS DE GATE OUT/IN (RFS, DP LOGISTICS, Y UNIMAR FACTURARÁN Y COBRARÁN ESTOS SERVICIOS), ASIMISMO, CITIKOLD AGENCIA MARITIMA FACTURARÁ Y COBRARÁ LOS SERVICIOS DE AGENCIAMIENTO. TODOS LOS CARGOS APLICABLES ESTÁN PUBLICADOS EN CALLO 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 @ 7220.00		7220.00	
CASC 1.00 @ 1500.00		1500.00	
THC 1.00 @ 100.00		100.00	
TOTAL CHARGES		8820.00	B/L NO. SMLU7455281A MO DAY YEAR DEC 23 2022