

# Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

Page 1 OF 3

|  |  |   |  |                           |                 |
|--|--|---|--|---------------------------|-----------------|
| SHIPPER/EXPORTER/REMITENTE<br>RUC 20600581768<br>OCEANO SEAFOOD SA<br>AV MANUEL OLGUIN 211 INT 4<br>SANTIAGO DE SURCO<br>LIMA, PERU          |  | SHIPPER NUMBER<br>930496  | BOOKING NUMBER<br>7628202 A  | INVOICE NUMBER<br>2255859 | BROKERAGE<br>NO |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")<br>SEA FRESH USA INC<br>45 ALL AMERICAN WAY,<br>NORTH KINGSTOWN RI 02852 |  | CONSIGNEE NUMBER<br>111801  | EXPORT REFERENCES/REFERENCIAS EXPORTACION<br><br>REF: SVC 2022-00043 |                           |                 |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A<br>SEA FRESH USA INC<br>45 ALL AMERICAN WAY,<br>NORTH KINGSTOWN RI 02852                      |  | NOTIFY NUMBER<br>111801   | FORWARDING AGENT/AGENTE EMBARCADOR                                   |                           | FMC NUMBER      |
| PLACE OF RECEIPT / CARGA DE RECIBDA EN<br>PAITA  |  | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION<br>CONSIGNEE INFO:<br>TEL: 401-583-0200<br>TAX ID: 05-0403964<br>EMAIL: PAULA@SEAFRESHUSA.COM<br>NOTIFY INFO:<br>TEL: 401-583-0200<br>TAX ID: 05-0403964<br>EMAIL: PAULA@SEAFRESHUSA.COM |  |                           |                 |
| VESSEL NAME / VAPOR<br>ARSOS 97  | VOY NO. / VIAJE NO.                                  | PORT OF LOADING / PUERTO DE CARGA<br>PAITA, PERU  | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE                         |                           |                 |
| PORT OF DISCHARGE / PUERTO DE DESCARGA<br>BALBOA   | PLACE OF DELIVERY / ENTREGA FINAL<br>NEWARK, N.J,USA | TYPE OF MOVE / TIPO DE MOVIMIENTO<br>YARD/YARD  |  |                           |                 |

PARTICULARS FURNISHED BY SHIPPER

| MARKS AND NO. / CONTAINER(S) NO.<br>MARCAS Y NUMEROS | NO. OF PKGS.<br>NO. DE BULTOS | DESCRIPTION OF PACKAGES AND GOODS<br>CONTENIDO SEGUN EMBARCADOR  | GROSS WEIGHT<br>LBS/LIBRA/KILOS | MEASUREMENT<br>MEDIDAS |
|--|-------------------------------|--|---------------------------------|------------------------|
| SMLU 546750 4<br>SN: G3378515<br>SN: 003PL028328     | 1                             | 40' REEFER CONTAINER S.L.W.C.<br>TEMP: -18C<br>1466 CARTONS<br>FROZEN SQUID RINGS AND TENTACLES<br>(DORYTEUTHIS PEALEII)<br>311 CARTONS<br>NET WEIGHT: 9,330.00 LB<br>FROZEN SQUID RINGS<br>(DORYTEUTHIS PEALEII)<br>99 CARTONS<br>NET WEIGHT: 2,970.00 LB<br>FROZEN SQUID TENTACLES<br>(DORYTEUTHIS PEALEII)<br>1 CARTON<br>NET WEIGHT: 30.00 LB<br>FROZEN SQUID CLEAN TUBES AND<br>TENTACLES | 51058.99L<br>23160.00K          |                        |
| <b>TOTAL NO. OF PKGS.</b>                            |                               |  |                                 |                        |

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<br>PAYABLE AT: ORIGIN BY OCEANO SEAFOOD SA |         |         | TARIFF NO.<br>ITEM NO.   |
| OCEAN FREIGHT CHARGED ON  | PREPAID | COLLECT | Emailed: 5/23/23 17:28:18<br>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.<br><br>CARRIER: SEABOARD MARINE LTD.<br>BY: _____<br><b>NON-NEGOTIABLE</b> |
| <b>TOTAL CHARGES</b>  |         |         | B/L NO.<br>SMLU7628202A<br>MO DAY YEAR<br>MAY 18 2023  |

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| SHIPPER/EXPORTER/REMITENTE<br>RUC 20600581768<br>OCEANO SEAFOOD SA<br>AV MANUEL OLGUIN 211 INT 4<br>SANTIAGO DE SURCO<br>LIMA, PERU          |   | SHIPPER NUMBER<br>930496                             | BOOKING NUMBER<br>7628202 A   | INVOICE NUMBER<br>2255859 | BROKERAGE<br>NO |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")<br>SEA FRESH USA INC<br>45 ALL AMERICAN WAY,<br>NORTH KINGSTOWN RI 02852 |   | CONSIGNEE NUMBER<br>111801                           | EXPORT REFERENCES/REFERENCIAS EXPORTACION<br>REF: SVC 2022-00043  |                           | FMC NUMBER      |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A<br>SEA FRESH USA INC<br>45 ALL AMERICAN WAY,<br>NORTH KINGSTOWN RI 02852                      |   | NOTIFY NUMBER<br>111801                              | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION<br>CONSIGNEE INFO:<br>TEL: 401-583-0200<br>TAX ID: 05-0403964<br>EMAIL: PAULA@SEAFRESHUSA.COM<br>NOTIFY INFO:<br>TEL: 401-583-0200<br>TAX ID: 05-0403964<br>EMAIL: PAULA@SEAFRESHUSA.COM |                           |                 |
| PLACE OF RECEIPT / CARGA DE RECIBDA EN<br>PAITA  |   | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN |   |                           |                 |
| VESSEL NAME / VAPOR<br>ARSOS 97  | VOY NO. / VIAJE NO.                                   | PORT OF LOADING / PUERTO DE CARGA<br>PAITA, PERU     | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE  |                           |                 |
| PORT OF DISCHARGE / PUERTO DE DESCARGA<br>BALBOA   | PLACE OF DELIVERY / ENTREGA FINAL<br>NEWARK, N.J, USA |  | TYPE OF MOVE / TIPO DE MOVIMIENTO<br>YARD/YARD  |                           |                 |

## PARTICULARS FURNISHED BY SHIPPER

| MARKS AND NO. / CONTAINER(S) NO.<br>MARCAS Y NUMEROS | NO. OF PKGS.<br>NO. DE BULTOS | DESCRIPTION OF PACKAGES AND GOODS<br>CONTENIDO SEGUN EMBARCADOR  | GROSS WEIGHT<br>LBS/LIBRA/KILOS | MEASUREMENT<br>MEDIDAS |
|--|-------------------------------|--|---------------------------------|------------------------|
|  |                               | (DORYTEUTHIS PEALEII)<br>810 CARTONS<br>NET WEIGHT: 24,300.00 LB<br>FROZEN SQUID CLEAN TUBES<br>(DORYTEUTHIS PEALEII)<br>245 CARTONS<br>NET WEIGHT: 7,350.00 LB<br>TOTAL CARTONS: 1,466<br>TOTAL NET WEIGHT: 43,980.00 LB /<br>19,966.92 KG<br>TOTAL GROSS WEIGHT: 23,160.00 KG<br>FREIGHT PREPAID<br>TEMPERATURE TO BE SET AT -18,0 C |                                 |                        |
| FREIGHT PREPAID                                      |                               |  |                                 |                        |
| 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. \_\_\_\_\_

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| TOTAL CHARGES   |         |         | B/L NO.<br>SMLU7628202A<br>MO DAY YEAR<br>MAY 18 2023  |

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| PORT OF DISCHARGE / PUERTO DE DESCARGA<br>BALBOA   | PLACE OF DELIVERY / ENTREGA FINAL<br>NEWARK, N.J,USA |  | TYPE OF MOVE / TIPO DE MOVIMIENTO<br>YARD/YARD  |                           |                 |

PARTICULARS FURNISHED BY SHIPPER

| MARKS AND NO. / CONTAINER(S) NO.<br>MARCAS Y NUMEROS | NO. OF PKGS.<br>NO. DE BULTOS | DESCRIPTION OF PACKAGES AND GOODS<br>CONTENIDO SEGUN EMBARCADOR   | GROSS WEIGHT<br>LBS/LIBRA/KILOS | MEASUREMENT<br>MEDIDAS |
|--|-------------------------------|---|---------------------------------|------------------------|
|  |                               | 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"<br>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                             |   |                                 |                        |

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| <b>CHARGES, INCLUDING FREIGHT</b>       |         |              | TARIFF NO.<br>ITEM NO.   |
| PAYABLE AT: ORIGIN BY OCEANO SEAFOOD SA |         |              |  |
| OCEAN FREIGHT CHARGED ON                | PREPAID | COLLECT      | Emailed: 5/23/23 17:28:18<br>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.<br><br>CARRIER: SEABOARD MARINE LTD.<br>BY: _____<br><b>NON-NEGOTIABLE</b> |
|   | USD     |              |  |
| OFR 1.00 @ 5670.00                      | 5670.00 |              |  |
| BNKR 1.00 @ 770.00                      | 770.00  |              |  |
| THC 1.00 @ 100.00                       | 100.00  |              |  |
| PCFS 1.00 @ 100.00                      | 100.00  |              |  |
| <b>TOTAL CHARGES</b>                    | 6640.00 |              |  |
|   |         | B/L NO.      | MO DAY YEAR  |
|   |         | SMLU7628202A | MAY 18 2023  |