

# Seaboard Marine Ltd.

**BILL OF LADING**

Page 1 OF 2

<b>SHIPPER/EXPORTER/REMITENTE</b> RUC 20136222725 SAN MIGUEL FRUITS PERU S A AV EL DERBY 055 TORREL PISO 7 SANTIAGO DE SURCO LIMA, PERU		<b>SHIPPER NUMBER</b> 867635	<b>BOOKING NUMBER</b> 7700998 A	<b>INVOICE NUMBER</b> 2359869	<b>BROKERAGE</b> NO
<b>CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")</b> SALIX FRUITS LLC 3333 S FRONT ST SUITE 130 PHILADELPHIA PA 19148		<b>CONSIGNEE NUMBER</b> 958164	<b>EXPORT REFERENCES/REFERENCIAS EXPORTACION</b> CONTACTO: CRISTIAN CERNA - SOLANGE SALDAÑA TELF: 7307300 FAX: 7307300 REF: SVC 2023-00566		
<b>NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A</b> J&K FRESH EAST 399 MARKET ST STE 220 PHILADELPHIA PA 19106-2117		<b>NOTIFY NUMBER</b> 722442	<b>FORWARDING AGENT/AGENTE EMBARCADOR</b>  <b>FMC NUMBER</b>  <b>POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN</b>		
<b>PLACE OF RECEIPT / CARGA DE RECIBDA EN</b> PAITA		<b>DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTADOMESTICA/INSTRUCCIONES DE EXPORTACION</b> CONSIGNEE INFO: ATTENTION: RAFAEL GARCIA PHONE: +1 770 872 7824 EMAIL: SALIX@SALIXFRUITS.COM NOTIFY INFO: EVAN MOSS 1-610-994-5060 610-362-1201 DOCS@JKFRESHEAST.COM			
<b>VESSEL NAME / VAPOR</b> ALGOL 23014	<b>VOY NO. / VIAJE NO.</b>	<b>PORT OF LOADING / PUERTO DE CARGA</b> PAITA	<b>LOADING PIER TERMINAL / TERMINAL DE EMBARQUE</b>		
<b>PORT OF DISCHARGE / PUERTO DE DESCARGA</b> RODMAN	<b>PLACE OF DELIVERY / ENTREGA FINAL</b> PHILADELPHIA, PA	<b>TYPE OF MOVE / TIPO DE MOVIMIENTO</b> 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 547336 4 SN: G3379715 SN: 347131 SN: H94338E SN: 004VA416255	1	40' REEFER CONTAINER S.L.W.C. TEMP: 0 C 1440 BOXES WITH FRESH MANDARINS TANGO COLOR VARIETY (1440 CAJAS CON MANDARINA FRESCA VARIEDAD TANGO COLOR) FDA: 14607087680 HS CODE: 0805.29.90.00 THERMOREGISTERS: UF530002234 TEMPERATURE: 0 C FREIGHT COLLECT "EN CASO DE REQUERIR EL ESTADO DE CERTIFICACION GLOBALG.A.P. CONSULTE EL ARCHIVO DE PACKING LIST PE-OPE-FO-093-ES"	56305.99L 25540.00K	
<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 CI.20 on back side) Declared Value per Package if Value More Than \$500.00 per Package U.S.

<b>CHARGES, INCLUDING FREIGHT</b> PAYABLE AT: DESTINATION BY SALIX FRUITS LLC			<b>TARIFF NO. ITEM NO.</b>
<b>OCEAN FREIGHT CHARGED ON</b>	<b>PREPAID</b>	<b>COLLECT</b>	Emailed: 7/19/23 16:52:44 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. BAR  <b>CARRIER: SEABOARD MARINE LTD.</b>  BY: _____  <b>NON-NEGOTIABLE</b>
<b>TOTAL CHARGES</b>			<b>B/L NO.</b> SMLU7700998A
			<b>MO DAY YEAR</b> JUL 18 2023

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		FREIGHT COLLECT 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 MARÍTIMA FACTURARÁ Y COBRARÁ LOS SERVICIOS DE AGENCIAMIENTO. TODOS LOS CARGOS APLICABLES 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.

(see CI.20 on back side) Declared Value per Package if Value More Than \$500.00 per Package U.S.

<b>CHARGES, INCLUDING FREIGHT</b>			TARIFF NO. ITEM NO.
PAYABLE AT: DESTINATION BY SALIX FRUITS LLC			
<b>OCEAN FREIGHT CHARGED ON</b>	<b>PREPAID</b>	<b>COLLECT</b>	Emailed: 7/19/23 16:52:44
OFR 1.00 @ 5670.00		USD 5670.00	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.
CTSC 1.00 @ 1000.00		1000.00	BAR
USCT 1.00 @ 237.00		237.00	
PCFS 1.00 @ 100.00		100.00	
<b>TOTAL CHARGES</b>		7007.00	<b>CARRIER: SEABOARD MARINE LTD.</b>
			BY: _____
			<b>NON-NEGOTIABLE</b>
			<b>B/L NO.</b> SMLU7700998A
			<b>MO DAY YEAR</b> JUL 18 2023