

Seaboard Marine Ltd.

BILL OF LADING

Page 1 OF 2

SHIPPER/EXPORTER/REMITENTE RUC 20600581768 OCEANO SEAFOOD SA AV MANUEL OLGUIN 211 INT 4 SANTIAGO DE SURCO LIMA, PERU		SHIPPER NUMBER 930496	BOOKING NUMBER 7770656 A	INVOICE NUMBER 2469337	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") SEA FRESH USA INC 45 ALL AMERICAN WAY NORTH KINGSTOWN RI 02852		CONSIGNEE NUMBER 111801	EXPORT REFERENCES/REFERENCIAS EXPORTACION REF: SVC 2022-00043		
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A SEA FRESH USA INC 45 ALL AMERICAN WAY NORTH KINGSTOWN RI 02852		NOTIFY NUMBER 111801	FORWARDING AGENT/AGENTE EMBARCADOR		FMC NUMBER
PLACE OF RECEIPT / CARGA RECIBDA EN PAITA		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN			
VESSEL NAME / VAPOR ARSOS 110		VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA PAITA, PERU	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE	
PORT OF DISCHARGE / PUERTO DE DESCARGA GUAYAQUIL		PLACE OF DELIVERY / ENTREGA FINAL MIAMI, FL, USA		TYPE OF MOVE / TIPO DE MOVIMIENTO YARD/YARD	
DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE Y NOTIFY DATA: TEL: 401-583-0200 TAX ID: 05-0403964 CONTACT PERSON: PAULA TUCKER EMAIL: PAULA@SEAFRESHUSA.COM					

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
TEMU 975027 5 SN: G3222007 SN: 003PL028415	1	40' REEFER CONTAINER S.L.W.C. TEMP: -18C 4014 CARTONS WITH FROZEN MAHI MAHI PORTIONS 2-4 OZ (CORYPHAENA HIPPURUS) TOTAL CARTONS: 4,014 TOTAL NET WEIGHT: 40,140.00 LBS 18,223.56 KGS TOTAL GROSS WEIGHT: 22,280.00 KGS TEMPERATURE SET AT -18 DEGREES CELSIUS FREIGHT PREPAID	49118.93L 22280.00K	
FREIGHT PREPAID EL SERVICIO DE TRANSPORTE MARÍTIMO ESTÁ SUJETO A COBROS LOCALES EN PERÚ POR 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			TARIFF NO.
PAYABLE AT: ORIGIN BY OCEANO SEAFOOD SA			ITEM NO.
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 9/21/23 15:23:40 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. CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE
TOTAL CHARGES			
		B/L NO.	MO DAY YEAR
		SMLU7770656A	SEP 21 2023

Seaboard Marine Ltd.

BILL OF LADING

Page 2 OF 2

SHIPPER/EXPORTER/REMITENTE RUC 20600581768 OCEANO SEAFOOD SA AV MANUEL OLGUIN 211 INT 4 SANTIAGO DE SURCO LIMA, PERU		SHIPPER NUMBER 930496	BOOKING NUMBER 7770656 A	INVOICE NUMBER 2469337	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") SEA FRESH USA INC 45 ALL AMERICAN WAY NORTH KINGSTOWN RI 02852		CONSIGNEE NUMBER 111801	EXPORT REFERENCES/REFERENCIAS EXPORTACION REF: SVC 2022-00043		
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A SEA FRESH USA INC 45 ALL AMERICAN WAY NORTH KINGSTOWN RI 02852		NOTIFY NUMBER 111801	DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE Y NOTIFY DATA: TEL: 401-583-0200 TAX ID: 05-0403964 CONTACT PERSON: PAULA TUCKER EMAIL: PAULA@SEAFRESHUSA.COM		
PLACE OF RECEIPT / CARGA RECIBIDA EN PAITA		FORWARDING AGENT/AGENTE EMBARCADOR FMC NUMBER			
VESSEL NAME / VAPOR ARSOS 110		VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA PAITA, PERU	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE	
PORT OF DISCHARGE / PUERTO DE DESCARGA GUAYAQUIL		PLACE OF DELIVERY / ENTREGA FINAL MIAMI, FL, USA	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
		<p>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"</p> <p>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</p>		
TOTAL NO. OF PKGS.				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 Cl.20 on back side) Declared Value per Package if Value More Than \$500.00 per Package U.S. _____

CHARGES, INCLUDING FREIGHT			TARIFF NO. ITEM NO.
PAYABLE AT: ORIGIN BY OCEANO SEAFOOD SA			
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 9/21/23 15:23:40 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. CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE
OFR 1.00 @ 5200.00	5200.00		
THC 1.00 @ 100.00	100.00		
PCFS 1.00 @ 100.00	100.00		
TOTAL CHARGES	5400.00		B/L NO. SMLU7770656A MO DAY YEAR SEP 21 2023