

Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

Page 1 OF 3

SHIPPER/EXPORTER/REMITENTE RUC 20600581768 OCEANO SEAFOOD SA AV MANUEL OLGUIN 211 INT 4 SANTIAGO DE SURCO LIMA, PERU		SHIPPER NUMBER 930496	BOOKING NUMBER 7575595 A	INVOICE NUMBER 2172231	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") RUBY SEAS USA INC 370 FRANKLIN ST UNIT 2 BUFFALO NY 14202		CONSIGNEE NUMBER 929386	EXPORT REFERENCES/REFERENCIAS EXPORTACION REF: SVC 2022-00043		
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A HELLMANN WORLDWIDE LOGISTICS INC 10450 DORAL BLVD DORAL FL 33178		NOTIFY NUMBER 279701	FORWARDING AGENT/AGENTE EMBARCADOR		FMC NUMBER
PLACE OF RECEIPT / CARGA DE RECIBIDA EN PAITA		DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: CONTACT: PRISCILA@RUBYSEAS.COM NOTIFY INFO: PHONE: +1 305 406 4500 X 8111 CONTACTS: SHIRLEY.CERTAIN@HELLMANN.COM JAMES.SANJUAN@HELLMANN.COM			
VESSEL NAME / VAPOR ALGOL 23006	VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA PAITA, PERU	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE		
PORT OF DISCHARGE / PUERTO DE DESCARGA RODMAN	PLACE OF DELIVERY / ENTREGA FINAL NEWARK, N.J, 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
TTNU 829159 6 SN: G3380562 SN: 003PL028392	1	40' REEFER CONTAINER S.L.W.C. TEMP: -18C 3406 CARTONS 1248 CARTONS FROZEN SEAFOOD MIX (DOSIDICUS GIGAS, PENAEUS VANNAMEI AND ARGOPECTEN PURPURATUS) TOTAL: 1248 CARTONS NET WEIGHT: 12,480.00 LBS / 5,665.92 KGS 2158 CARTONS CALAMARI RINGS - FROZEN GIANT SQUID RINGS (DOSIDICUS GIGAS) TOTAL: 2158 CARTONS NET WEIGHT: 21,580.00 LBS / 9,797.32 KGS	44026.26L 19970.00K	
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 PAYABLE AT: ORIGIN BY OCEANO SEAFOOD SA			TARIFF NO. ITEM NO.
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 3/30/23 10:31:49 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. SMLU7575595A MO DAY YEAR MAR 29 2023

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VESSEL NAME / VAPOR ALGOL 23006	VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA PAITA, PERU	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE		
PORT OF DISCHARGE / PUERTO DE DESCARGA RODMAN	PLACE OF DELIVERY / ENTREGA FINAL NEWARK, N.J, USA	TYPE OF MOVE / TIPO DE MOVIMIENTO YARD/YARD			

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		<p>TOTAL: 3406 CARTONS TOTAL NET WEIGHT: 34,060.00 LBS / 15,463.24 KGS TOTAL GROSS WEIGHT: 19,970.00 KGS FREIGHT PREPAID TEMPERATURE TO BE SET AT -18°C</p> <p>FREIGHT PREPAID 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 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)</p>		
TOTAL NO. OF PKGS.				

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		<p>LIKewise CITIKOLD AGENCIA MARITIME BILLS AND COLLECT LOCAL AGENCY SERVICES. ALL APPLICABLE CHARGES ARE PUBLISHED ON CALLO ON LINE</p> <p style="text-align: center; font-size: 2em; opacity: 0.5;">SEABOARD MARINE</p> <p style="text-align: center; font-size: 1.5em; opacity: 0.5;">ELECTRONIC BILL OF LADING</p>		
TOTAL NO. OF PKGS.	1			

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OFR 1.00 @ 5670.00	5670.00		
PSES 1.00 @ 800.00	800.00		
BNKR 1.00 @ 930.00	930.00		
THC 1.00 @ 100.00	100.00		
PCFS 1.00 @ 100.00	100.00		
TOTAL CHARGES	7600.00		<p>B/L NO. SMLU7575595A</p> <p>MO DAY YEAR MAR 29 2023</p>