

Seaboard Marine Ltd.

ELECTRONIC 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 7199165 A	INVOICE NUMBER 1599193	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") CHANNEL SEAFOODS INT'L 4755 TECHNOLOGY WAY STE 107 BOCA RATON FL 33431		CONSIGNEE NUMBER 686529	EXPORT REFERENCES/REFERENCIAS EXPORTACION REF: SVC 2022-00043		FMC NUMBER
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A FLEGENHEIMER INTERNATIONAL INC 227 W GRAND AVE EL SEGUNDO CA 90245		NOTIFY NUMBER 629618	DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: PH: 561-994-3400 FAX: 561-994-3408 TAX ID: 59-2325646 CONTACT PERSON: MIKE SHOOSHANI NOTIFY INFO: TEL # 310-322-4366 EMAIL: RURITZA PASETA RPASETA@FLEGENHEIMER.COM		
PLACE OF RECEIPT / CARGA DE RECIBIDA EN PAITA		LOADING PIER TERMINAL / TERMINAL DE EMBARQUE			
VESSEL NAME / VAPOR ARSOS 71	VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA PAITA, PERU			
PORT OF DISCHARGE / PUERTO DE DESCARGA BALBOA, PANAMA	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
CAIU 554682 4 SN: G2802605 SN: 003PLO22618	1	40' REEFER CONTAINER S.L.W.C. TEMP: -18C 3536 CARTONS FROZEN SEAFOOD MIX (DOSIDICUS GIGAS, PENAEUS SPP. AND ARGOPECTEN PURPURATUS) CARTONS: 1,765 NET WEIGHT: 17,650.00 LBS FROZEN GIANT SQUID RINGS (DOSIDICUS GIGAS) CARTONS: 1,771 NET WEIGHT: 17,710.00 LBS TOTAL CARTONS: 3,536 TOTAL NET WEIGHT: 35,360.00 LBS / 16,053.44 KG TOTAL GROSS WEIGHT: 20,750.00 KG FREIGHT PREPAID	45745.86L 20750.00K	
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: 6/24/22 11:22:51 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. SMLU 7199165A	MO DAY YEAR JUN 23 2022

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NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A FLEGENHEIMER INTERNATIONAL INC 227 W GRAND AVE EL SEGUNDO CA 90245		NOTIFY NUMBER 629618	FORWARDING AGENT/AGENTE EMBARCADOR		FMC NUMBER
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VESSEL NAME / VAPOR ARSOS 71	VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA PAITA, PERU	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE		
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		<p>CONTRACT NO. P-148-22 PO/ CSI # 21858 DATA LOGGER: JHRYA03JZO 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 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</p>		
TOTAL NO. OF PKGS.	1			

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	USD		
OFR 1.00 @ 5670.00	5670.00		
BNKR 1.00 @ 1490.00	1490.00		
THC 1.00 @ 100.00	100.00		
PCFS 1.00 @ 100.00	100.00		
TOTAL CHARGES	7360.00		
		B/L NO.	MO DAY YEAR
		SMLU 7199165A	JUN 23 2022