

# Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

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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>7449435 A                                      | INVOICE NUMBER<br>1977095 | BROKERAGE<br>NO |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")<br>CHANNEL SEAFOODS INT'L<br>4755 TECHNOLOGY WAY<br>STE 107<br>BOCA RATON FL 33431-3331 |  | CONSIGNEE NUMBER<br>686529   | EXPORT REFERENCES/REFERENCIAS EXPORTACION<br>REF: SVC 2022-00043 |                           |                 |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A<br>FLEGENHEIMER INTERNATIONAL INC<br>227 W GRAND AVE<br>EL SEGUNDO CA 90245                                  |  | NOTIFY NUMBER<br>629618  | FORWARDING AGENT/AGENTE EMBARCADOR                               |                           | FMC NUMBER      |
| PLACE OF RECEIPT / CARGA DE RECIBIDA EN<br>PAITA  |  | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION<br>CONSIGNEE INFO: RATON FL 33431<br>PHONE : 561-994-3400<br>FAX : 561-994-3408<br>TAX ID: 59-2325646<br>CONTACT PERSON: MIKE SHOOSHANI<br>NOTIFY INFO: TEL N 310-322-4366<br>EMAIL: RURITZA PASETA<br>RPASETA@FLEGENHEIMER.COM |  |                           |                 |
| VESSEL NAME / VAPOR<br>WARNOV DOLPHIN 150   | 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, PANAMA  | PLACE OF DELIVERY / ENTREGA FINAL<br>MIAMI, FL | 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 |
|--|-------------------------------|--|---------------------------------|------------------------|
| CAIU 554519 7<br>SN: G3221823<br>SN:003PL025723      | 1                             | 40' REEFER CONTAINER S.L.W.C.<br>TEMP: -18C<br>3350 CARTONS<br>FROZEN SEAFOOD MIX<br>(DOSIDICUS GIGAS, PENAEUS VANNAMEI<br>AND ARGOPECTEN PURPURATUS)<br>CARTONS: 2,340<br>NET WEIGHT: 23,400.00 LBS<br>FROZEN GIANT SQUID RINGS<br>(DOSIDICUS GIGAS)<br>CARTONS: 1,010<br>NET WEIGHT: 10,100.00 LBS<br>TOTAL CARTONS: 3,350<br>TOTAL NET WEIGHT: 33,500.00 LBS /<br>15,209.00 KG<br>TOTAL GROSS WEIGHT: 19,650.00 KG<br>FREIGHT PREPAID | 43320.78L<br>19650.00K          |                        |
| <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: 12/17/22 11:51:00<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>SMLU7449435A<br>MO DAY YEAR<br>DEC 15 2022   |

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|--|-------------------------------|--|---------------------------------|------------------------|
|  |                               | <p>CONTRACT NO. P-262-22<br/>PO/ CSI N 22249<br/>DATA LOGGER: KEMQN080HO<br/>TEMPERATURE TO BE SET AT -18°C</p> <p>FREIGHT PREPAID<br/>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"<br/>OCEAN TRANSPORTATION SERVICES ARE SUBJECT TO LOCAL CHARGES IN PERU FOR GATE IN/OUT (RFS, DP LOGISTICS, &amp; 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> |                                 |                        |
| <b>TOTAL NO. OF PKGS.</b>                            | 1                             |  |                                 |                        |

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| <b>OCEAN FREIGHT CHARGED ON</b>         | <b>PREPAID USD</b> | <b>COLLECT</b> | <p>Emailed: 12/17/22 11:51:00</p> <p>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.</p> <p><b>CARRIER: SEABOARD MARINE LTD.</b></p> <p>BY: _____</p> <p><b>NON-NEGOTIABLE</b></p> |
| OFR 1.00 @ 5570.00                      | 5570.00            |                |   |
| 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             |                |   |
| <b>TOTAL CHARGES</b>                    | 7500.00            |                | <p><b>B/L NO.</b> SMLU7449435A</p> <p><b>MO DAY YEAR</b> DEC 15 2022</p>  |