

SHIPPER/EXPORTER/REMITENTE RUC 20461642706 AGRICOLA CERRO PRIETO SA CALLE DEAN VALDIVIA 111 INT 601 SAN ISIDRO LIMA, PERU		SHIPPER NUMBER 875295	BOOKING NUMBER 8279856 A	INVOICE NUMBER 3222898	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") NORTH BAY PRODUCE INC PO BOX 549 TRAVERSE CITY MI 49685-0549		CONSIGNEE NUMBER 74583	FORWARDING AGENT/AGENTE EMBARCADOR FMC NUMBER		
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A THE PERISHABLE SPECIALIST INC 9831 NW 58TH ST UNIT 131 DORAL FL 33178-2714		NOTIFY NUMBER 330369	POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN CALLAO, PERU		
PLACE OF RECEIPT / CARGA RECIBDA EN CALLAO		DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTADOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: CTC: MARNIE KOHLER PHONE: 231-946-1941 FAX: 231-946-1902 EMAIL: MKOHLER@NORTHBAYPRODUCE.COM / MIGIRARDIN@NORTHBAYPRODUCE.COM			
VESSEL NAME / VAPOR HANSA HORNEBURG 67	VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA CALLAO	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE		
PORT OF DISCHARGE / PUERTO DE DESCARGA MIAMI, FL	PLACE OF DELIVERY / ENTREGA FINAL MIAMI, FL	TYPE OF MOVE / TIPO DE MOVIMIENTO			

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PARTICULARS FURNISHED BY SHIPPER

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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
SZLU 500187 2 SN: G3663071 SN: 466166 SN: 003PL033450	1	40' REEFER CONTAINER S.L.W.C. TEMP: -1 C 6000 BOXES WITH FRESH ORGANIC BLUEBERRIES (6000 CAJAS CON ARANDANOS ORGANICOS FRESCOS) PA: 0810.40.00.00 HS CODE: 081040 FDA: 19265592090 TR: UF66062374/VC6JE0B4/VC6JE086 SE EMBARCAN 20 PALLETS CHEP B4840A CU 838260 TEMPERATURE: - 1C HUMEDITY: 0% VENTILATION: OFF CO2 12% // O2 6% COLD TREATMENT	36067.58L 16360.00K	
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			TARIFF NO.
PAYABLE AT: DESTINATION BY NORTH BAY PRODUCE INC			ITEM NO.
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 10/25/24 22:15:33
<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 style="text-align: center;">BAR</p> <p>CARRIER: SEABOARD MARINE LTD.</p> <p>BY: _____</p> <p style="text-align: center;">PROOF COPY NON-NEGOTIABLE</p>			
TOTAL CHARGES			B/L NO. SMLU8279856A
			MO DAY YEAR OCT 29 2024

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<p>TOTAL NO. OF PKGS.</p>		<p>=====</p> <p>NOTIFY INFO: CTC: FRANK RAMOS PHONE: 305-477- 9906 EMAIL: FRANK@THEPERISHABLESPECIALIST .COM</p> <p>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 COBRARAN 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)</p>		

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OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	<p>Emailed: 10/25/24 22:15:33</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>BAR</p> <p>CARRIER: SEABOARD MARINE LTD.</p> <p>BY: _____</p> <p>PROOF COPY NON-NEGOTIABLE</p>
TOTAL CHARGES			
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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;">SEABOARD MARINE</p>		
TOTAL NO. OF PKGS.	1			

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TOTAL CHARGES			<p>B/L NO. MO DAY YEAR</p> <p>SMLU8279856A OCT 29 2024</p>