

Seaboard Marine Ltd.

BILL OF LADING

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SHIPPER/EXPORTER/REMITENTE RUC 20293718220 AGRICOLA DON RICARDO SAC MZA A LOTE 77 CAS STA ROSA SAN JOSE DE LOS MOLINOS ICA LIMA, PERU		SHIPPER NUMBER 867432	BOOKING NUMBER 7874345 A	INVOICE NUMBER 2620237	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") NORTH AMERICAN PRODUCE BUYERS LTD 165 THE QUEENSWAY STE 336 TORONTO, ONTARIO, CANADA M8Y 1H8		CONSIGNEE NUMBER 914493	FORWARDING AGENT/AGENTE EMBARCADOR		FMC NUMBER
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A OFFSHORE CANADA LOGISTICS INC 165 THE QUEENSWAY STE 337 TORONTO, ONTARIO, CANADA M8Y 1H8,		NOTIFY NUMBER 914498	DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTADOMESTICA/INSTRUCCIONES DE EXPORTACION NOTIFY INFO: CTC:SANDRO SARAGIOTTO - INFO@OFFSHORECANADA.CA TLF: 647-242-2942		
PLACE OF RECEIPT / CARGA RECIBDA EN CALLAO		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN CALLAO, PERU			
VESSEL NAME / VAPOR HELLE RITSCHER 76	VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA CALLAO	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE		
PORT OF DISCHARGE / PUERTO DE DESCARGA GUAYAQUIL	PLACE OF DELIVERY / ENTREGA FINAL TORONTO	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
SEGU 988750 7 SN: G3472705 SN: 003PL030706	1	40' REEFER CONTAINER S.L.W.C. TEMP: -1 C 1800 BOXES WITH FRESH GRAPES IN 20 PALLETS (1800 CAJAS CON UVAS FRESCAS EN 20 PALLETS) P.A:0806.10.00.00 HS CODE: 080610 TEMPERATURE : - 1 C VENTILATION: CLOSED HUMIDITY: OFF TERMOGRAPHS:MHAYN041JV / MHAYN040EV =====	37302.17L 16920.00K	
TOTAL NO. OF PKGS.		CONSIGNEE INFO: CTC:STEVE MOFFAT DOCUMENTS@NAPRODUCE.COM #NORTH AMERICAN PRODUCE CANADIAN		

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 AGRICOLA DON RICARDO SAC			ITEM NO.
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 12/14/23 18:32:08
			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. SMLU7874345A
			MO DAY YEAR DEC 13 2023

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PARTICULARS FURNISHED BY SHIPPER

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		TAX ID#125035048 RC0001		
<p>FREIGHT PREPAID AND 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 COBRARÁN 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) 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	USD	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.	
OFR 1.00 @ 5700.00	5700.00	100.00	CARRIER: SEABOARD MARINE LTD.	
THC 1.00 @ 100.00			BY: _____	
CIRC 1.00 @ 500.00	500.00		NON-NEGOTIABLE	
TOTAL CHARGES	6200.00	100.00	B/L NO.	MO DAY YEAR
			SMLU7874345A	DEC 13 2023