

SHIPPER/EXPORTER/REMITENTE RUC 20452630886 FUNDO SAN MIGUEL SA AV LOS LIBERTADORES KM 6 SAN CLEMENTE PISCO ICA ICA, PERU		SHIPPER NUMBER 909921	BOOKING NUMBER 8420726 A	INVOICE NUMBER 3408323	BROKERAGE NO
CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") TAMBO SUR LLC 5497 WILES RD STE 201 COCONUT CREEK FL 33073-4218		CONSIGNEE NUMBER 867392	EXPORT REFERENCES/REFERENCIAS EXPORTACION REF: SVC 2024-02436		
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A GEODIS USA LLC 5101 S BROAD ST THE NAVY YARD PHILADELPHIA PA 19112		NOTIFY NUMBER 676775	FORWARDING AGENT/AGENTE EMBARCADOR		FMC NUMBER
PLACE OF RECEIPT / CARGA RECIBIDA EN PISCO, PERU		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN			
VESSEL NAME / VAPOR HANSA HORNEBURG 71		VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA PISCO, PERU		
PORT OF DISCHARGE / PUERTO DE DESCARGA MANZANILLO		PLACE OF DELIVERY / ENTREGA FINAL PHILADELPHIA, PA	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE YARD/YARD		
TYPE OF MOVE / TIPO DE MOVIMIENTO		DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: TELF: 954 943-1572 / 954 943-1917 CTC: ANGELICA ZARATE EMAIL: ANGELICA@TAMBOSUR.COM NOTIFY INFO: TELF: 1 215-238-8600			

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
SZLU 500187 2 SN: 503701 SN: G3668820 SN: F74941X SN: CKL0483 SN: CKL6882 SN: 003PL035182	1	40' REEFER CONTAINER S.L.W.C. TEMP: -.5C 1900 CARDBOARD BOXES 8.2 KGS RED SEEDLESS FRESH GRAPES - 20 PALLETS / CAJAS DE CARTON DE 8.2 KGS UVA FRESCA RED SEEDLESS HS CODE: 0806.10 P.A.: 0806.10.00.00 THERMOREGISTROS: 7669411-7669406	39081.29L 17727.00K	
<p>FREIGHT COLLECT EL SERVICIO DE TRANSPORTE MARITIMO ESTA SUJETO A COBROS LOCALES EN PERU POR CONCEPTOS DE GATE OUT IN (RFS, DP LOGISTICS, Y UNIMAR FACTURARAN Y COBRARAN ESTOS SERVICIOS), ASIMISMO, CITIKOLD AGENCIA MARITIMA FACTURARA Y COBRARA LOS SERVICIOS DE AGENCIAMIENTO. TODOS LOS CARGOS APLICABLES ESTAN</p>				
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. ITEM NO.
PAYABLE AT: DESTINATION BY TAMBO SUR LLC			
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 1/23/25 16:31:27 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. LG CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE
TOTAL CHARGES			
		B/L NO. SMLU8420726A	MO DAY YEAR JAN 21 2025

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VESSEL NAME / VAPOR HANSA HORNEBURG 71		VOY NO. / VIAJE NO.	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE		
PORT OF DISCHARGE / PUERTO DE DESCARGA MANZANILLO		PORT OF LOADING / PUERTO DE CARGA PISCO, PERU	TYPE OF MOVE / TIPO DE MOVIMIENTO YARD/YARD		
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		<p>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> <p style="text-align: center;">SEABOARD MARINE</p>		
TOTAL NO. OF PKGS.				1

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		USD	
OFR 1.00 @ 6200.00		6200.00	CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE
PCTS 1.00 @ 300.00		300.00	
PSSES 1.00 @ 1200.00		1200.00	
CTSC 1.00 @ 1000.00		1000.00	
USCT 1.00 @ 240.60		240.60	
THC 1.00 @ 175.00		175.00	
TOTAL CHARGES		9115.60	B/L NO. SMLU8420726A
			MO DAY YEAR JAN 21 2025