

Seaboard Marine Ltd.

BILL OF LADING

Page 1 OF 2

SHIPPER/EXPORTER/REMITENTE RUC 20451778316 AGRICOLA ISABEL SAC JR TOMAS RAMSEY 930 INT 1111 MAGDALENA DEL MAR LIMA, PERU		SHIPPER NUMBER 951333	BOOKING NUMBER 7905732 A	INVOICE NUMBER 2673727	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") ALWAYS FRESH FARMS LLC 3108 CENTRAL DR PLANT CITY FL 33566		CONSIGNEE NUMBER 107615	EXPORT REFERENCES/REFERENCIAS EXPORTACION CTO: JOSE MIGUEL GEREDA CORNEJO 999959163/JGEREDA@INKASBERRIES.COM REF: SVC 2023-00885		
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A ADVANCE CUSTOMS BROKERS AND CONSULTING LLC 1400 NW 79TH AVE MIAMI FL 33126-1610		NOTIFY NUMBER 757026	FORWARDING AGENT/AGENTE EMBARCADOR FMC NUMBER		
PLACE OF RECEIPT / CARGA RECIBDA EN PAITA		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN			
VESSEL NAME / VAPOR JULIANA 49		VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA PAITA	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE	
PORT OF DISCHARGE / PUERTO DE DESCARGA PHILADELPHIA, PA		PLACE OF DELIVERY / ENTREGA FINAL PHILADELPHIA, PA	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
CTWU 160289 1 SN: G3224776 SN: 362037 SN: 000641 SN: 012VA029947	1	40' REEFER CONTAINER S.L.W.C. TEMP: -.7C 4080 BOXES WITH FRESH BLUEBERRIES 4080 CAJAS CON ARANDANOS FRESCOS HS CODE: 08.10.40 P.A: 0810400000 TERMOGRAPHS: UF57003532// UF57003538 TEMPERATURA: -0.7° C ATMOFERA CONTROLADA: STARCOOL // O2: 6% CO2: 12% VENTILACION CLOSED DESHUMIDIFICADO: OFF SE EMBARCA ARANDANOS FRESCOS EN 20 PALLETES CHEP B4840A	36457.29L 16536.77K	
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 ALWAYS FRESH FARMS LLC			ITEM NO.
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 1/12/24 10:32:34 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. ALB CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE
TOTAL CHARGES			
			B/L NO. MO DAY YEAR SMLU7905732A JAN 11 2024

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NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A ADVANCE CUSTOMS BROKERS AND CONSULTING LLC 1400 NW 79TH AVE MIAMI FL 33126-1610		NOTIFY NUMBER 757026	DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTADOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: CTO: GABY MCWILLIAMS GABY.MCWILLIAMS@ALWAYSFRESH.COM NOTIFY INFO: CTO: PAT COMPRES/ MARIA BERMUDEZ 786-476-0700 ACBOCEAN@ADVANCECUSTOMSBROKERS.COM		
PLACE OF RECEIPT / CARGA RECIBDA EN PAITA					
VESSEL NAME / VAPOR JULIANA 49	VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA PAITA	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE		
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<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 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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OFRR 1.00 @ 5300.00		USD 5300.00		
CTSC 1.00 @ 1000.00		1000.00		
USCT 1.00 @ 237.00		237.00		
THC 1.00 @ 100.00		100.00		
CASC 1.00 @ 1500.00		1500.00		
TOTAL CHARGES		8137.00	B/L NO. SMLU7905732A	MO DAY YEAR JAN 11 2024