

Seaboard Marine Ltd.

SHIPPER/EXPORTER/REMITENTE RUC 20451778316 AGRICOLA ISABEL SAC JR TOMAS RAMSEY 930 INT 1111 MAGDALENA DEL MAR LIMA, PERU		SHIPPER NUMBER 951333	BOOKING NUMBER 7962243 A	INVOICE NUMBER 2759553	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	FORWARDING AGENT/AGENTE EMBARCADOR		FMC NUMBER
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: GABY.MCWILLIAMS@ALWAYSFRESH.COM CONTACTO: GABY MCWILLIAMS TELF: 59-366763900 NOTIFY INFO: TELF: 786-476-0700 ACBOCEAN@ADVANCECUSTOMSBROKERS.COM CONTACTO. PAT COMPRES/ MARIA BERMUDEZ TAX: 27-327453400		
PLACE OF RECEIPT / CARGA RECIBDA EN PAITA		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN			
VESSEL NAME / VAPOR JULIANA 52	VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA PAITA	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE		
PORT OF DISCHARGE / PUERTO DE DESCARGA BALBOA		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
BMOU 989021 0 SN: G3384073 SN: 361170 SN: 000703 SN: 012VA033936	1	40' REEFER CONTAINER S.L.W.C. TEMP: -.7C 3140 BOXES WITH FRESH BLUEBERRIES 3140 CAJAS CON ARANDANOS FRESCOS IN 20 PALLETS H.S. CODE: 081040 P.A.: 08.10.40.00.00 TEMPERATURA: - 0.7° C ATMOSFERA CONTROLADA: O2: 6% CO2: 12% COLD TREATMENT TERMOGRAPHS: MHEYNO55YV - MHEYNO55ZV FREIGHT COLLECT	39133.41L 17750.64K	
FREIGHT COLLECT 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 ALWAYS FRESH FARMS LLC			
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 2/29/24 10:26:00 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. SMLU7962243A MO DAY YEAR FEB 29 2024

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EXPORT REFERENCES/REFERENCIAS EXPORTACION CTC: JOSE MIGUEL GEREDA CORNEJO TEL: 999959163 EMAIL: JGEREDA@INKASBERRIES.COM REF: SVC 2023-00885		CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") ALWAYS FRESH FARMS LLC 3108 CENTRAL DR PLANT CITY FL 33566		CONSIGNEE NUMBER 107615	FORWARDING AGENT/AGENTE EMBARCADOR FMC NUMBER
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		<p>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"</p> <p>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

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.

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OFPR 1.00 @ 5300.00		USD 5300.00		
CTSC 1.00 @ 1000.00		1000.00		
USCT 1.00 @ 237.00		237.00		
CASC 1.00 @ 1500.00		1500.00		
THC 1.00 @ 100.00		100.00		
TOTAL CHARGES		8137.00	B/L NO. SMLU7962243A	MO DAY YEAR FEB 29 2024