

SHIPPER/EXPORTER/REMITENTE RUC 20530184596 ECOSAC AGRICOLA SAC CAR CHAPIRA #S-N CAS CHAPIRA FRENTE AL CASERIO CHAPIRA CASTILLA PIURA, PERU		SHIPPER NUMBER 853245	BOOKING NUMBER 8225135 A	INVOICE NUMBER 3134378	BROKERAGE NO
CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") MONACO FOODS INC 1120 NW 165TH ST MIAMI FL 33169-5835		CONSIGNEE NUMBER 624998	EXPORT REFERENCES/REFERENCIAS EXPORTACION TEL: 073-628605 REF: SVC 2024-00161		
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A MARIA A LOPEZ LCB 4471 NW 36TH ST STE 201C MIAMI SPRINGS FL 33166		NOTIFY NUMBER 893670	FORWARDING AGENT/AGENTE EMBARCADOR		FMC NUMBER
PLACE OF RECEIPT / CARGA RECIBIDA EN PAITA		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN			
VESSEL NAME / VAPOR MIZAR 24037		VOY NO. / VIAJE NO.	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE		
PORT OF DISCHARGE / PUERTO DE DESCARGA BALBOA		PORT OF LOADING / PUERTO DE CARGA PAITA	TYPE OF MOVE / TIPO DE MOVIMIENTO YARD/YARD		
DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: PH: 001 954-580-4400 - EXT. 106 CONTACT: NUBAR HERIAN E-MAIL: NUBAR@MONACOFOODS.COM NOTIFY INFO: PHONE: (305) 298-9846 EMAIL: MARIA@MARIALOPEZCHB.COM					

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
TTNU 910603 3 SN: G3220261 SN: 003PL033577 SN: 002AQ034124	1	40' DRY HIGH CUBE CNTR S.L.W.C. 1120 BOXES GREEN JALAPENO PIMIENTO EN CONSERVA CON VINAGRE 1120 BOXES (GREEN JALAPENO SLICES A10 X 06 - MONACO BRAND 1120 CAJAS CON 6 LATAS C/U, CONSERVA PIMIENTO JALAPENO VERDE RODAJAS CAJA 108 OZ X 6 MONACO HTS CODE: 2001.90 PO. 24-007-03 FCE 13636 FDA 10634398170	50662.16L 22980.00K	
FREIGHT COLLECT EL SERVICIO DE TRANSPORTE		MARÍTIMO ESTÁ SUJETO A COBROS LOCALES EN PERÚ POR		
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 MONACO FOODS INC			
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 9/19/24 13:10:25 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. AH CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE
TOTAL CHARGES			
		B/L NO. SMLU8225135A	MO DAY YEAR SEP 18 2024

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PLACE OF RECEIPT / CARGA RECIBIDA EN PAITA		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN			
VESSEL NAME / VAPOR MIZAR 24037	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 MIAMI, FL	TYPE OF MOVE / TIPO DE MOVIMIENTO YARD/YARD			

PARTICULARS FURNISHED BY SHIPPER

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		<p>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

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OFR 1.00 @ 2000.00 PCFS 1.00 @ 100.00		USD 2000.00 100.00	
TOTAL CHARGES		2100.00	B/L NO. SMLU8225135A MO DAY YEAR SEP 18 2024