

SHIPPER/EXPORTER/REMITENTE RUC 20550858461 PLANTACIONES DEL SOL SAC AV SANTA CRUZ NRO 888 URB RESIDENCIAL LIMA MIRAFLORES LIMA, PERU		SHIPPER NUMBER 892438	BOOKING NUMBER 8281521 A	INVOICE NUMBER 3209436	BROKERAGE NO
CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") CAPESPAN NORTH AMERICA INC 6700 COTE DE LIESSE STE 301 SAINT LAURENT, QUEBEC, CANADA H4T 2B5		CONSIGNEE NUMBER 900562	FORWARDING AGENT/AGENTE EMBARCADOR		FMC NUMBER
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A CAPESPAN NORTH AMERICA INC 6700 COTE DE LIESSE STE 301 SAINT LAURENT, QUEBEC, CANADA H4T 2B5,		NOTIFY NUMBER 900562	DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE AND NOTIFY INFO: ATTN: HUMBERTO SALCEDO / REMO LAPENNA TRANSPORTATION@CAPESPAN-NA.COM // DANIELLEH@CAPESPAN-NA.COM // CAN-MANIFEST@CAPESPAN-NA.COM PHONE: +1 (514) 652 1908 FAX: 1-514-737-3676		
PLACE OF RECEIPT / CARGA RECIBIDA EN PAITA		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN			
VESSEL NAME / VAPOR ALIOTH 24042	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 MONTREAL	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
SMLU 546277 6 SN: G3621416 SN: 004VA542534	1	40' REEFER CONTAINER S.L.W.C. TEMP: 0 C 1700 BOXES WITH FRESH GRAPES JACK SALUTE VARIETY 1700 CAJAS CON UVAS FRESCAS VARIEDAD: JACK SALUTE P.A.: 0806.10.00.00 HS CODE: 0806.10 NET WEIGHT: 13,940.00 KG TR: 7340051 // 7340221 TEMPERATURE: 0.0 C HUMIDITY: OFF VENTILATION: CLOSED SE EMBARCA 1,700 CAJAS DE UVA FRESCA EN 20 PALLETS CHEP B4840A	36243.95L 16440.00K	
<b>TOTAL NO. OF PKGS.</b>				

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. \_\_\_\_\_

<b>CHARGES, INCLUDING FREIGHT</b>			TARIFF NO. ITEM NO.
PAYABLE AT: ORIGIN BY PLANTACIONES DEL SOL SAC			
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 11/07/24 10:30:26 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.  <b>CARRIER: SEABOARD MARINE LTD.</b>  BY: _____  <b>NON-NEGOTIABLE</b>
<b>TOTAL CHARGES</b>			B/L NO. SMLU8281521A  MO DAY YEAR OCT 23 2024

SHIPPER/EXPORTER/REMITENTE RUC 20550858461 PLANTACIONES DEL SOL SAC AV SANTA CRUZ NRO 888 URB RESIDENCIAL LIMA MIRAFLORES LIMA, PERU		SHIPPER NUMBER 892438	BOOKING NUMBER 8281521 A	INVOICE NUMBER 3209436	BROKERAGE NO
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NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A CAPESPAN NORTH AMERICA INC 6700 COTE DE LIESSE STE 301 SAINT LAURENT, QUEBEC, CANADA H4T 2B5,		NOTIFY NUMBER 900562	DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE AND NOTIFY INFO: ATTN: HUMBERTO SALCEDO / REMO LAPENNA TRANSPORTATION@CAPESPAN-NA.COM // DANIELLEH@CAPESPAN-NA.COM // CAN-MANIFEST@CAPESPAN-NA.COM PHONE: +1 (514) 652 1908 FAX: 1-514-737-3676		
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**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
		<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, &amp; 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>		
<b>TOTAL NO. OF PKGS.</b>	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.

(see Cl.20 on back side) Declared Value per Package if Value More Than \$500.00 per Package U.S. \_\_\_\_\_

<b>CHARGES, INCLUDING FREIGHT</b>			TARIFF NO.	
PAYABLE AT: ORIGIN BY PLANTACIONES DEL SOL SAC			ITEM NO.	
<b>OCEAN FREIGHT CHARGED ON</b>	<b>PREPAID USD</b>	<b>COLLECT USD</b>	Emailed: 11/07/24 10:30:26	
OFR 1.00 @			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.	
OFR 1.00 @ 5050.00	5050.00		<b>CARRIER: SEABOARD MARINE LTD.</b>	
CIRC 1.00 @ 1000.00	1000.00		BY: _____	
THC 1.00 @ 120.00		120.00	<b>NON-NEGOTIABLE</b>	
CORR 1.00 @ 75.00	75.00			
<b>TOTAL CHARGES</b>	6125.00	120.00	B/L NO.	MO DAY YEAR
			SMLU8281521A	OCT 23 2024