

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 8290903 A	INVOICE NUMBER 3226941	BROKERAGE NO
CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") COSMO'S FOOD PRODUCTS INC 200 CALLEGARI DR WEST HAVEN CT 06516-6234		CONSIGNEE NUMBER 874806	EXPORT REFERENCES/REFERENCIAS EXPORTACION TEL: 073-628605 REF: SVC 2024-00161		
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A FC GERLACH & CO. INC 290 CENTRAL AVE SUITE 105 LAWRENCE NY 11559		NOTIFY NUMBER 773710	DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: TEL: 203-933-9323 CONTACT: COSMO LAUDANO NOTIFY INFO: TEL: 516-371-9080 FAX: 516-371-9089 CONTACT: CRISTIAN CHAND		
PLACE OF RECEIPT / CARGA RECIBIDA EN PAITA		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN			
VESSEL NAME / VAPOR ARSOS 133	VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA PAITA	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE		
PORT OF DISCHARGE / PUERTO DE DESCARGA BROOKLYN, NY	PLACE OF DELIVERY / ENTREGA FINAL NEWARK, NJ	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 793802 8 SN: G3620582 SN: 003PL034646 SN: 002AQ037719	1	40' DRY HIGH CUBE CNTR S.L.W.C. 1501 PACKAGES PIMIENTO EN CONSERVA 1 FCL PIMIENTO EN CONSERVA 1500 BOXES (COSMO PEPPERS ROASTED DICED 5 X 5 MM 06/80 OZ POUCH) 1500 CAJAS CON 06 LATAS C/U, CONSERVA PIMIENTO MORRON ROJO ASADO DADOS 5X5 MM CAJA 80 OZ X 6 COSMOS HTS: 2005.99 1 PAQUETE CONTENIENDO: 10 CAJAS VACIAS (1 PACKAGE CONTAINING: 10 EMPTY CARTONS) HTS CODE: 4819.10 SC. 6330	53902.95L 24450.00K	
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 COSMO'S FOOD PRODUCTS INC			
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 11/01/24 17:07:42 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. ROS CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE
TOTAL CHARGES			B/L NO. SMLU8290903A MO DAY YEAR OCT 31 2024

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		FCE 13636 FDA 10634398170		
<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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OFR 1.00 @ 2000.00 PSES 1.00 @ 500.00		USD 2000.00 500.00	
TOTAL CHARGES		2500.00	B/L NO. SMLU8290903A
			MO DAY YEAR OCT 31 2024