

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 8290923 A	INVOICE NUMBER 3227471	BROKERAGE NO
CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") THE PASTENE COMPANIES 330 TURNPIKE ST CANTON MA 02021		CONSIGNEE NUMBER 886946	EXPORT REFERENCES/REFERENCIAS EXPORTACION TEL: 073-628605 REF: SVC 2024-00161		
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A THE PASTENE COMPANIES 330 TURNPIKE ST CANTON MA 02021		NOTIFY NUMBER 886946	DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE AND NOTIFY INFO: PHONE: (781)-8308203 FAX: (781)8308225 ATT: JENNIFER LECLAIR EMAIL: JLECLAIR@PASTENE.COM		
PLACE OF RECEIPT / CARGA RECIBIDA EN PAITA		FORWARDING AGENT/AGENTE EMBARCADOR FMC NUMBER			
VESSEL NAME / VAPOR ARSOS 133		VOY NO. / VIAJE NO.	POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN		
PORT OF DISCHARGE / PUERTO DE DESCARGA BROOKLYN, NY		PORT OF LOADING / PUERTO DE CARGA PAITA	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE		
		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
MAGU 531062 0 SN: G3618457 SN: 003PL034671 SN: 002AQ038035	1	40' DRY HIGH CUBE CNTR S.L.W.C. 3018 BOXES PIMIENTO EN CONSERVA 1 FCL PIMIENTO EN CONSERVA 1904 BOXES (WHOLE ROASTED RED PEPPERS 12/ 12OZ) 1904 CAJAS CON 12 FRASCOS C/U, CONSERVA PIMIENTO MORRON ROJO ASADO ENTERO CAJA 370 ML X 12 THE PASTENE 1114 BOXES (WHOLE ROASTED RED PEPPERS 12/ 7OZ) 1114 CAJAS CON 06 FRASCOS C/U, CONSERVA PIMIENTO MORRON ROJO ASADO ENTERO CAJA	41623.22L 18880.00K	
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 THE PASTENE COMPANIES			
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 11/01/24 17:07:31
			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. JFE
			CARRIER: SEABOARD MARINE LTD.
			BY: _____
			NON-NEGOTIABLE
TOTAL CHARGES		B/L NO.	MO DAY YEAR
		SMLU8290923A	OCT 31 2024

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 8290923 A	INVOICE NUMBER 3227471	BROKERAGE NO
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PORT OF DISCHARGE / PUERTO DE DESCARGA BROOKLYN, NY		PORT OF LOADING / PUERTO DE CARGA PAITA	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE		
TYPE OF MOVE / TIPO DE MOVIMIENTO YARD/YARD		PLACE OF DELIVERY / ENTREGA FINAL NEWARK, NJ			

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		250 ML X 12 THE PASTENE HTS CODE: 2005.99 PO. 42223 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.</p>				
TOTAL NO. OF PKGS.				


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			NON-NEGOTIABLE
TOTAL CHARGES			B/L NO. SMLU8290923A
			MO DAY YEAR OCT 31 2024

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ALL APPLICABLE CHARGES ARE PUBLISHED ON CALLO ON LINE				
				
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. SMLU8290923A
			MO DAY YEAR OCT 31 2024