

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 8290924 A	INVOICE NUMBER 3227482	BROKERAGE NO
CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") MUSCO FOOD CORPORATION 5701 49TH PL MASPETH NY 11378		CONSIGNEE NUMBER 931149	EXPORT REFERENCES/REFERENCIAS EXPORTACION TEL: 073-628605 REF: SVC 2024-00161		
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A ALL-WAYS FORWARDING INT'L INC 701 NEWARK AVE STE 300 ELIZABETH NJ 07208-3560		NOTIFY NUMBER 26698	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 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
SEGU 463897 0 SN: G3620599 SN: 003PL034508 SN: 002AQ035226	1	40' DRY HIGH CUBE CNTR S.L.W.C. 1326 BOXES PIMIENTO EN CONSERVA CON VINAGRE 187 BOXES (RED SWEETY PEPPER 12/10.2 OZ) 187 CAJAS CON 12 LATAS C/U, CONSERVA PIMIENTO CHERRY ROJO ENTERO CAJA 315 ML X 12 VANTIA 187 BOXES (TRICOLOR SWEETY PEPPERS 12/10.2 OZ) 187 CAJAS CON 12 LATAS C/U, CONSERVA PIMIENTO CHERRY TRICOLOR ENTERO CAJA 315 ML X 12 VANTIA 224 BOXES (SWEETY PEPP RED 6/A10) 224 CAJAS CON 06 LATAS C/U,	49052.79L 22250.00K	
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 MUSCO FOOD CORPORATION			
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 11/01/24 17:07:53
			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. SMLU8290924A
			MO DAY YEAR 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 8290924 A	INVOICE NUMBER 3227482	BROKERAGE NO
CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") MUSCO FOOD CORPORATION 5701 49TH PL MASPETH NY 11378		CONSIGNEE NUMBER 931149	EXPORT REFERENCES/REFERENCIAS EXPORTACION TEL: 073-628605 REF: SVC 2024-00161		
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A ALL-WAYS FORWARDING INT'L INC 701 NEWARK AVE STE 300 ELIZABETH NJ 07208-3560		NOTIFY NUMBER 26698	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 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
		<p>CONSERVA PIMIENTO CHERRY ROJO ENTERO CAJA 108 OZ X 6 VANTIA 112 BOXES (SWEETY PEPP TRICOLOR 6/A10) 112 CAJAS CON 06 LATAS C/U, CONSERVA PIMIENTO CHERRY TRICOLOR ENTERO CAJA 108 OZ X 6 VANTIA HTS CODE: 2001.90 PIMIENTO EN CONSERVA 616 BOXES (ROASTED RED PEPPER 6/A10) 616 CAJAS CON 06 LATAS C/U, CONSERVA PIMIENTO MORRON ROJO ASADO ENTERO CAJA 108 OZ X 6 VANTIA HTS CODE: 2005.99</p>		
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 CI.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 MUSCO FOOD CORPORATION			
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	<p>Emailed: 11/01/24 17:07:53</p> <p>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.</p> <p>ROS</p> <p>CARRIER: SEABOARD MARINE LTD.</p> <p>BY: _____</p> <p>NON-NEGOTIABLE</p>
TOTAL CHARGES			
		B/L NO. SMLU8290924A	MO DAY YEAR 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 8290924 A	INVOICE NUMBER 3227482	BROKERAGE NO
CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") MUSCO FOOD CORPORATION 5701 49TH PL MASPETH NY 11378		CONSIGNEE NUMBER 931149	EXPORT REFERENCES/REFERENCIAS EXPORTACION TEL: 073-628605 REF: SVC 2024-00161		
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A ALL-WAYS FORWARDING INT'L INC 701 NEWARK AVE STE 300 ELIZABETH NJ 07208-3560		NOTIFY NUMBER 26698	FORWARDING AGENT/AGENTE EMBARCADOR		FMC NUMBER
PLACE OF RECEIPT / CARGA RECIBIDA EN PAITA		DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: USA PHONE: 718 326 1070 103 ATT: FELIPE CAMPOVERDE E-MAIL: FCAMPOVERDE@MUSCOFOOD.COM TAX ID: 13-2839270 NOTIFY INFO: USA PHONE: 908-353-4000 247 ATT: ANDRESSA COSTA***			
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

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		PO. 147267 FCE 13636 FDA 10634398170 ----- NOTIFY INFO: EMAIL: ANDRESSA.COSTA@SHIPALLWAYS.COM **ALSO NOTIFY: MUSCO FOODS CORPORATION 57-01 49TH PLACE MASPETH, NEW YORK 11378 EE.UU. PHONE: 718 326 1070 103 ATT: FELIPE CAMPOVERDE E-MAIL: FCAMPOVERDE@MUSCOFOOD.COM TAX ID: 13-2839270		
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.
PAYABLE AT: DESTINATION BY MUSCO FOOD CORPORATION			ITEM NO.
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 11/01/24 17:07:53 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.	MO DAY YEAR
		SMLU8290924A	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 8290924 A	INVOICE NUMBER 3227482	BROKERAGE NO
CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") MUSCO FOOD CORPORATION 5701 49TH PL MASPETH NY 11378		CONSIGNEE NUMBER 931149	EXPORT REFERENCES/REFERENCIAS EXPORTACION TEL: 073-628605 REF: SVC 2024-00161		
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A ALL-WAYS FORWARDING INT'L INC 701 NEWARK AVE STE 300 ELIZABETH NJ 07208-3560		NOTIFY NUMBER 26698	FORWARDING AGENT/AGENTE EMBARCADOR		FMC NUMBER
PLACE OF RECEIPT / CARGA RECIBIDA EN PAITA		DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: USA PHONE: 718 326 1070 103 ATT: FELIPE CAMPOVERDE E-MAIL: FCAMPOVERDE@MUSCOFOOD.COM TAX ID: 13-2839270 NOTIFY INFO: USA PHONE: 908-353-4000 247 ATT: ANDRESSA COSTA***			
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
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				
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.
(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 MUSCO FOOD CORPORATION			
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 11/01/24 17:07:53 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
OFR 1.00 @ 2000.00 PSES 1.00 @ 500.00		USD 2000.00 500.00	
TOTAL CHARGES		2500.00	B/L NO. SMLU8290924A
			MO DAY YEAR OCT 31 2024