

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 8290942 A	INVOICE NUMBER 3227534	BROKERAGE NO
CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") POSHI LLC 2121 PONCE DE LEON BLVD STE 340 CORAL GABLES FL 33134		CONSIGNEE NUMBER 132656	EXPORT REFERENCES/REFERENCIAS EXPORTACION TEL: 073-628605 REF: SVC 2024-00161		
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A POSHI LLC 2121 PONCE DE LEON BLVD STE 340 CORAL GABLES FL 33134		NOTIFY NUMBER 132656	DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE AND NOTIFY INFO: ATTN: EGEMEN DENIZ TEL: (305) 777-0948 E. MAIL: EGEMEN@POSHI.COM		
PLACE OF RECEIPT / CARGA RECIBIDA EN PAITA		FORWARDING AGENT/AGENTE EMBARCADOR FMC NUMBER			
VESSEL NAME / VAPOR ARSOS 133		VOY NO. / VIAJE NO.	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE		
PORT OF DISCHARGE / PUERTO DE DESCARGA BROOKLYN, NY		PORT OF LOADING / PUERTO DE CARGA PAITA	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 313273 3 SN: G3618458 SN: 003PL034680 SN: 002AQ035823	1	20' DRY CONTAINER S.L.W.C. 1068 BOXES PIMIENTO EN CONSERVA 1068 BOXES (CW ROASTED PEPPERS A10 X 6 SUPREMO ITALIANO BRAND) 1068 CAJAS CON 06 LATAS C/U, CONSERVA PIMIENTO MORRON ROJO ASADO ENTERO CAJA 108 OZ X 6 SUPREMO ITALIANO HTS CODE: 2005.99 PO: 4736 FCE: 13636 FDA: 10634398170	47575.69L 21580.00K	
<p>FREIGHT COLLECT EL SERVICIO DE TRANSPORTE MARÍTIMO ESTÁ SUJETO A COBROS LOCALES EN PERÚ POR TOTAL NO. OF PKGS.</p>				

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 POSHI LLC			
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 11/01/24 17:06:28 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. BAR CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE
TOTAL CHARGES			
		B/L NO. SMLU8290942A	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 8290942 A	INVOICE NUMBER 3227534	BROKERAGE NO
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VESSEL NAME / VAPOR ARSOS 133		VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA PAITA		
PORT OF DISCHARGE / PUERTO DE DESCARGA BROOKLYN, NY		PLACE OF DELIVERY / ENTREGA FINAL NEWARK, NJ	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE 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 @ 1650.00 PSES 1.00 @ 250.00		USD 1650.00 250.00	
TOTAL CHARGES		1900.00	
		B/L NO.	MO DAY YEAR
		SMLU8290942A	OCT 31 2024