

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 8305353 A	INVOICE NUMBER 3242007	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	EXPORT REFERENCES/REFERENCIAS EXPORTACION ATT: LUIS JIMENEZ ZAPATA TEL: 074 - 233570 CEL: 954150922 REF: SVC 2024-02436		
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: HUMBERTO SALCEDO / REMO LAPENNA TRANSPORTATION@CAPESPAN-NA.COM DANIELLEH@CAPESPAN-NA.COM CAN-MANIFEST@CAPESPAN-NA.COM TEL: +1 (514) 652 1908 FAX: 1-514-737-3676		
PLACE OF RECEIPT / CARGA RECIBIDA EN PAITA		FORWARDING AGENT/AGENTE EMBARCADOR FMC NUMBER			
VESSEL NAME / VAPOR JULIANA 84		VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA PAITA	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE	
PORT OF DISCHARGE / PUERTO DE DESCARGA PHILADELPHIA, PA		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
CAIU 555308 4 SN: G3623746 SN: 004VA527153	1	40' REEFER CONTAINER S.L.W.C. TEMP: 0 C 1700 BOXES WITH FRESH GRAPES VARIETY SWEET GLOBE 1700 CAJAS CON UVAS FRESCAS VARIEDAD SWEET GLOBE NET WEIGHT: 13940.00 KG THERMOGRAPH N 1: 7461785 THERMOGRAPH N 2: 7461824 TEMPERATURE: 0.0°C PARTIDA ARANCELARIA: 0806.10.00.00 VENTILATION: CERRADA HUMEDAD: OFF SE EMBARCA 1700 CAJAS DE UVA FRESCA EN 20 PALLETS CHEP B4840A	36243.95L 16440.00K	
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: ORIGIN BY PLANTACIONES DEL SOL SAC			
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 11/11/24 9:04:42 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. CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE
TOTAL CHARGES			B/L NO. SMLU8305353A
			MO DAY YEAR NOV 7 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 8305353 A	INVOICE NUMBER 3242007	BROKERAGE NO
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PLACE OF RECEIPT / CARGA RECIBIDA EN PAITA		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN			
VESSEL NAME / VAPOR JULIANA 84	VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA PAITA	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE		
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PARTICULARS FURNISHED BY SHIPPER

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		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, & 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.

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CHARGES, INCLUDING FREIGHT			TARIFF NO. ITEM NO.
PAYABLE AT: ORIGIN BY PLANTACIONES DEL SOL SAC			
OCEAN FREIGHT CHARGED ON	PREPAID USD	COLLECT USD	Emailed: 11/11/24 9:04:42 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.
OFR 1.00 @ 5050.00	5050.00	120.00	CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE
THC 1.00 @ 120.00			
CIRC 1.00 @ 1000.00	1000.00		
PSES 1.00 @ 600.00	600.00		
TOTAL CHARGES	6650.00	120.00	B/L NO. SMLU8305353A
			MO DAY YEAR NOV 7 2024