

SHIPPER/EXPORTER/REMITENTE RUC 20461642706 AGRICOLA CERRO PRIETO SA CALLE DEAN VALDIVIA 111 INT 601 SAN ISIDRO LIMA, PERU		SHIPPER NUMBER 875295	BOOKING NUMBER 8326975 A	INVOICE NUMBER 3273728	BROKERAGE NO
CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") NORTH BAY PRODUCE INC PO BOX 549 TRAVERSE CITY MI 49685-0549		CONSIGNEE NUMBER 74583	FORWARDING AGENT/AGENTE EMBARCADOR		FMC NUMBER
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A THE PERISHABLE SPECIALIST INC 9831 NW 58TH ST UNIT 131 DORAL FL 33178-2714		NOTIFY NUMBER 330369	DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: CTC: MARNIE KOHLER PHONE: 231-946-1941 FAX: 231-946-1902 E-MAIL: MKOHLER@NORTHBAYPRODUCE.COM / MGIRARDIN@NORTHBAYPRODUCE.COM NOTIFY INFO: CTC: FRANK RAMOS PHONE: 305-477-9906 // E-MAIL: FRANK@THEPERISHABLESPECIALIST.COM		
PLACE OF RECEIPT / CARGA RECIBIDA EN PAITA		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN			
VESSEL NAME / VAPOR CONTSHIP GEM 14	VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA PAITA	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE		
PORT OF DISCHARGE / PUERTO DE DESCARGA BALBOA	PLACE OF DELIVERY / ENTREGA FINAL MIAMI, FL	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 988336 9 SN: G3619444 SN: 462269 SN: 003SF063965	1	40' REEFER CONTAINER S.L.W.C. TEMP: -1 C 5600 TRAYS WITH FRESH BLUEBERRIES ORGANIC 5600 BANDEJAS CON ARANDANOS FRESCOS ORGANICOS PA. 0810.40.00.00 TEMPERATURE: -1C CO2 12% / O2 6% VENTILATION: CLOSED HUMIDITY: OFF TR: 5034131865/VC6LG9D6/VC6LG9EA FDA REGISTER: 19265592090 COLD TREATMENT SE EMBARCAN 20 PALLETS CHEP B4840A CU: 838260	40388.63L 18320.00K	
<b>TOTAL NO. OF PKGS.</b>				

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. \_\_\_\_\_

<b>CHARGES, INCLUDING FREIGHT</b>			TARIFF NO.
PAYABLE AT: DESTINATION BY NORTH BAY PRODUCE INC			ITEM NO.
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 11/22/24 9:57:58 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  <b>CARRIER: SEABOARD MARINE LTD.</b>  BY: _____  <b>NON-NEGOTIABLE</b>
<b>TOTAL CHARGES</b>			
		B/L NO.	MO DAY YEAR
		SMLU8326975A	NOV 21 2024

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CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") NORTH BAY PRODUCE INC PO BOX 549 TRAVERSE CITY MI 49685-0549		CONSIGNEE NUMBER 74583	EXPORT REFERENCES/REFERENCIAS EXPORTACION CTC: MARLENE GALLARDO AYLLON TELEFONO: 51 1 6193900 / EMAIL: MGALLARDO@ACPAGRO.COM REF: SVC 2024-01770		FMC NUMBER
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A THE PERISHABLE SPECIALIST INC 9831 NW 58TH ST UNIT 131 DORAL FL 33178-2714		NOTIFY NUMBER 330369	FORWARDING AGENT/AGENTE EMBARCADOR		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN
PLACE OF RECEIPT / CARGA RECIBIDA EN PAITA		DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: CTC: MARNIE KOHLER PHONE: 231-946-1941 FAX: 231-946-1902 E-MAIL: MKOHLER@NORTHBAYPRODUCE.COM / MGIRARDIN@NORTHBAYPRODUCE.COM NOTIFY INFO: CTC: FRANK RAMOS PHONE: 305-477-9906 // E-MAIL: FRANK@THEPERISHABLESPECIALIST.COM			
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**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				
<b>TOTAL NO. OF PKGS.</b>	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. \_\_\_\_\_

<b>CHARGES, INCLUDING FREIGHT</b>			TARIFF NO. ITEM NO.
PAYABLE AT: DESTINATION BY NORTH BAY PRODUCE INC			
<b>OCEAN FREIGHT CHARGED ON</b>	<b>PREPAID</b>	<b>COLLECT</b>	Emailed: 11/22/24 9:57:58
		USD	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 @ 3400.00		3400.00	BAR
CASC 1.00 @ 1500.00		1500.00	
CTSC 1.00 @ 1000.00		1000.00	
USCT 1.00 @ 240.60		240.60	
PSES 1.00 @ 1200.00		1200.00	
THC 1.00 @ 120.00		120.00	
<b>TOTAL CHARGES</b>		7460.60	<b>CARRIER: SEABOARD MARINE LTD.</b>
			BY: _____
			<b>NON-NEGOTIABLE</b>
			B/L NO. MO DAY YEAR
			SMLU8326975A NOV 21 2024