

SHIPPER/EXPORTER/REMITENTE RUC 20136222725 SAFRESKO PERU S A AV EL DERBY 055 TORRE1 PISO 7 SANTIAGO DE SURCO LIMA, PERU		SHIPPER NUMBER 867635	BOOKING NUMBER 8336783 A	INVOICE NUMBER 3294514	BROKERAGE NO
CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") CED 310123170718 PRISMAR DE COSTA RICA SA FRENTE AL REGISTRO NACIONAL ZAPOTE SAN JOSE, COSTA RICA		CONSIGNEE NUMBER 274927	EXPORT REFERENCES/REFERENCIAS EXPORTACION CONTACTO: CRISTIAN CERNA - SOLANGE SALDANA TEL Y FAX: 7307300 REF: SVC 2024-00019		
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A PRISMAR DE COSTA RICA SA FRENTE AL REGISTRO NACIONAL ZAPOTE SAN JOSE, COSTA RICA,		NOTIFY NUMBER 274927	DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE AND NOTIFY INFO: TAX ID: 3-101-231707 EMAIL: KARODRIGUEZ@PRICESMART.COM TEL: 4035-1500 EXT 1509		
PLACE OF RECEIPT / CARGA RECIBIDA EN PAITA		FORWARDING AGENT/AGENTE EMBARCADOR FMC NUMBER			
VESSEL NAME / VAPOR CONTSHIP GEM 15		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN			
PORT OF DISCHARGE / PUERTO DE DESCARGA BALBOA		LOADING PIER TERMINAL / TERMINAL DE EMBARQUE			
PLACE OF DELIVERY / ENTREGA FINAL CARTAGO		TYPE OF MOVE / TIPO DE MOVIMIENTO YARD / DOOR			

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 954598 9 SN: G3623276 SN: H15205K SN: 004VA542288	1	40' REEFER CONTAINER S.L.W.C. TEMP: 0 C 1700 BOXES WITH FRESH GRAPES SWEET GLOBE VARIETY 1700 CAJAS CON UVAS FRESCAS VARIEDAD SWEET GLOBE) FDA: 18406404532 PO: 15359964 HS CODE: 0806.10.00.00 TR: UF68062419 "PARA VERIFICACION DEL ESTADO DE CERTIFICACION GLOBAL G.A.P; RAINFOREST - ALLIANCE, CONSULTE EL ARCHIVO DE PACKING LIST PE-OPE-FO-093-ES"	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 CI.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 PRISMAR DE COSTA RICA SA			ITEM NO.
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 12/02/24 15:03:39 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. SMLU8336783A
			MO DAY YEAR NOV 28 2024

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PLACE OF RECEIPT / CARGA RECIBIDA EN PAITA		FORWARDING AGENT/AGENTE EMBARCADOR FMC NUMBER			
VESSEL NAME / VAPOR CONTSHIP GEM 15		VOY NO. / VIAJE NO.		PORT OF LOADING / PUERTO DE CARGA PAITA	
PORT OF DISCHARGE / PUERTO DE DESCARGA BALBOA		PLACE OF DELIVERY / ENTREGA FINAL CARTAGO		LOADING PIER TERMINAL / TERMINAL DE EMBARQUE YARD / DOOR	

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FREIGHT COLLECT EL SERVICIO DE TRANSPORTE MARITIMO ESTA SUJETO A COBROS LOCALES EN PERU POR CONCEPTOS DE GATE OUT IN (RFS, DP LOGISTICS, Y UNIMAR FACTURARAN Y COBRARAN ESTOS SERVICIOS), ASIMISMO, CITIKOLD AGENCIA MARITIMA FACTURARA Y COBRARA LOS SERVICIOS DE AGENCIAMIENTO. TODOS LOS CARGOS APLICABLES ESTAN 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			

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OFR 1.00 @ 3540.00 BNKR 1.00 @ 780.00 CRIN 1.00 @ 730.00		USD 3540.00 780.00 730.00	
TOTAL CHARGES		5050.00	B/L NO. SMLU8336783A MO DAY YEAR NOV 28 2024