

SHIPPER/EXPORTER/REMITENTE RUC 20601766338 OCEANO MARINE MARKET SAC AV MANUEL OLGUIN NRO 211 INT 401 URB LOS GRANADOS LIMA LIMA, PERU		SHIPPER NUMBER 145554	BOOKING NUMBER 8490200 A	INVOICE NUMBER 3512356	BROKERAGE NO
CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") WHITE OAK COMMERCIAL FINANCE LLC 1155 AVENUE OF THE AMERICAS 15TH FLOOR NEW YORK NY 10036		CONSIGNEE NUMBER 947015	EXPORT REFERENCES/REFERENCIAS EXPORTACION REF: SVC 2024-00763		
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A DIRECT SOURCE SEAFOOD LLC 13037 NE BEL RED RD STE 150 BELLEVUE WA 98005-2618		NOTIFY NUMBER 948545	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 JULIANA 92		VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA PAITA, PERU	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE	
PORT OF DISCHARGE / PUERTO DE DESCARGA BALBOA, PANAMA		PLACE OF DELIVERY / ENTREGA FINAL MIAMI, FL, USA	TYPE OF MOVE / TIPO DE MOVIMIENTO YARD/YARD		
DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: PHONE: 425-445-1997 EMAIL: TAKAKOMT1@GMAIL.COM NOTIFY INFO: 425-455-2291					

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
SZLU 930174 9 SN: G3615387 SN: 4786334 SN: 004VA606282	1	40' REEFER CONTAINER S.L.W.C. TEMP: -24C 1750 CARTONS FROZEN IQF ARGENTINE RED SHRIMP HEADLESS - EZ PEEL - 16/25 (PLEOTICUS MUELLERI) BRAND: DETWILERS - PACKED: 10/2# NET WEIGHT: 35,000.00 LBS TOTAL CARTONS: 1,750 TOTAL NET WEIGHT: 35,000 LBS / 15,890.00 KG TOTAL GROSS WEIGHT: 19,600.00 KG TEMPERATURE: -24°C DSS PO NUMBER: IBE2507 TERMOGRAPH NUMBER: FAB8406	43210.55L 19600.00K	
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 OCEANO MARINE MARKET SAC			
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 3/13/25 14:27:36 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. SMLU8490200A MO DAY YEAR MAR 12 2025

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		<p>NEW YORK CUSTOMS BROKER, INC. 148-02 GUY BREWER BLVD., JAMAICA, N.Y. 11434 USA ATTN: EVELYN ESPINOZA. TEL: 718-656-6699 EMAIL: ARRIVALNOTICES@NYCB.COM</p> <p>3ER NOTIFY: UNITED OCEAN CO LTD. ONZE 1852, BLDG, 4 F, 2-14-6 SHINTOMI, CHUO- KU, TOKYO, 104-0041, JAPAN TEL. 425-445-1997</p>		
<p>FREIGHT PREPAID EL SERVICIO DE TRANSPORTE MARITIMO ESTA SUJETO A COBROS LOCALES EN PERU POR TOTAL NO. OF PKGS.</p>				

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		<p>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</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 @ 4750.00	4750.00		
PCTC 1.00 @ 300.00	300.00		
PSES 1.00 @ 1200.00	1200.00		
THC 1.00 @ 175.00	175.00		
TOTAL CHARGES	6425.00		<p>B/L NO. MO DAY YEAR</p> <p>SMLU8490200A MAR 12 2025</p>