

SHIPPER/EXPORTER/REMITENTE PPN 20600950739 GOLDEN INKA TRADING SAC AVE MANUEL OLGUIN NO 327 INT 907 URB LOS GRANADOS SANTIAGO DE SURCO LIMA, PERU		SHIPPER NUMBER 151219	BOOKING NUMBER 8525405 A	INVOICE NUMBER 3559714	BROKERAGE NO
CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") CROWN SEAFOOD COMPANY LLC 70 ROMANO VINEYARD WAY SUITE 105 NORTH KINGSTOWN RI 02852		CONSIGNEE NUMBER 151828	EXPORT REFERENCES/REFERENCIAS EXPORTACION REF: SVC 2025-00560		
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A CROWN SEAFOOD COMPANY LLC 70 ROMANO VINEYARD WAY SUITE 105 NORTH KINGSTOWN RI 02852		NOTIFY NUMBER 151828	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 95		VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA PAITA, PERU		
LOADING PIER TERMINAL / TERMINAL DE EMBARQUE		TYPE OF MOVE / TIPO DE MOVIMIENTO YARD/DOOR			
PORT OF DISCHARGE / PUERTO DE DESCARGA BALBOA, PANAMA		PLACE OF DELIVERY / ENTREGA FINAL MOBILE, AL		DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE AND NOTIFY INFO: JACK COFFEY JCOFFEY@CROWNSEAFOODCOMPANY.COM	

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 547299 0 SN: G3621651 SN: 003PA093257	1	40' REEFER CONTAINER S.L.W.C. TEMP: -22C 1700 BOXES ARG RED SHRIMP PDTO 16/25 COLA DE LANGOSTINO CONGELADAS IQF CRUDAS CON CASCARA PDTO PLEOTICUS MUELLERI HS CODE: 030617 TEMPERATURE -22°C P106835 *****2ND NOTIFY: SHIRLEY@CMLORDCHB.COM CHRISTOPHER M. LORD, CHB 19826 BRANDY CREEK LANE HUMBLE, TEXAS 77338 U.S.A. TEL: (281) 446-1734	41292.53L 18730.00K	1412.568F 40.000M
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 GOLDEN INKA TRADING SAC			
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 4/03/25 13:31:15
			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. SMLU8525405A
			MO DAY YEAR APR 2 2025

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PORT OF DISCHARGE / PUERTO DE DESCARGA BALBOA, PANAMA		PLACE OF DELIVERY / ENTREGA FINAL MOBILE, AL	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE YARD / DOOR		
DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE AND NOTIFY INFO: JACK COFFEY JCOFFEY@CROWNSEAFOODCOMPANY.COM					

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<p>FREIGHT PREPAID 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</p>				
TOTAL NO. OF PKGS.		1		

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OFR 1.00 @ 6132.00	6132.00		
WHRF 1.00 @ 73.29	73.29		
PCTC 1.00 @ 300.00	300.00		
THC 1.00 @ 75.00	75.00		
UDFS 1.00 @ 506.00	506.00		
TOTAL CHARGES	7086.29		<p>B/L NO. MO DAY YEAR SMLU8525405A APR 2 2025</p>