

SHIPPER/EXPORTER/REMITENTE RUC 20538803473 AGRICOLA LAS MARIAS SAC AV ALFREDO BENAVIDES 474 INT 202 MIRAFLORES LIMA, PERU		SHIPPER NUMBER 873371	BOOKING NUMBER 8582254 A	INVOICE NUMBER 3652182	BROKERAGE NO
CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") GLOBAL CITRUS GROUP INC 111 EASTON ROAD BRANTFORD, ONTARIO, CANADA N3P 1J4		CONSIGNEE NUMBER 935696	EXPORT REFERENCES/REFERENCIAS EXPORTACION ATTN: ISABEL PE#ALOZA PH: 4444-980 ANEXO 28 REF: SVC 2025-00228		
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A GLOBAL CITRUS GROUP INC 111 EASTON ROAD BRANTFORD, ONTARIO, CANADA N3P 1J4		NOTIFY NUMBER 935696	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 ARSOS 152		VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA PAITA		
PORT OF DISCHARGE / PUERTO DE DESCARGA BALBOA		PLACE OF DELIVERY / ENTREGA FINAL TORONTO		LOADING PIER TERMINAL / TERMINAL DE EMBARQUE 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 988647 6 SN: G3614478 SN: 376923 SN: 004DC067681 COSTCO	1	40' REEFER CONTAINER S.L.W.C. TEMP: 6 C 1368 BOXES FRESH AVOCADOS VARIETY HASS (PALTAS FRESCAS VARIEDAD HASS) P.A 0804.40.00.00 NET WEIGHT: 21,888.00 KG TH: ZZM2743 / ZZM3300 TEMPERATURE: 6 C HUMIDITY: OFF VENTILATION: CLOSED O2: 4 % CO2: 6 %	54939.13L 24920.00K	
FREIGHT COLLECT EL SERVICIO DE TRANSPORTE		MARITIMO ESTA SUJETO A COBROS LOCALES EN PERU POR		
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: DESTINATION BY GLOBAL CITRUS GROUP INC			
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 5/23/25 10:11:11
			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. AB
			CARRIER: SEABOARD MARINE LTD.
			BY: _____
			NON-NEGOTIABLE
TOTAL CHARGES			B/L NO. SMLU8582254A
			MO DAY YEAR MAY 22 2025

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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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		USD	
OFR 1.00 @ 7950.00		7950.00	
CIRC 1.00 @ 500.00		500.00	
PCTC 1.00 @ 300.00		300.00	
CASC 1.00 @ 1500.00		1500.00	
THC 1.00 @ 175.00		175.00	
TOTAL CHARGES		10425.00	<p>B/L NO. SMLU8582254A</p> <p>MO DAY YEAR MAY 22 2025</p>