

SHIPPER/EXPORTER/REMITENTE RUC 20600581768 OCEANO SEAFOOD SA AV MANUEL OLGUIN 211 INT 4 SANTIAGO DE SURCO LIMA, PERU		SHIPPER NUMBER 930496	BOOKING NUMBER 8630855 A	INVOICE NUMBER 3720648	BROKERAGE NO
CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") SEA FRESH USA INC 45 ALL AMERICAN WAY NORTH KINGSTOWN RI 02852		CONSIGNEE NUMBER 111801	EXPORT REFERENCES/REFERENCIAS EXPORTACION REF: SVC 2025-00560		
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A SEA FRESH USA INC 45 ALL AMERICAN WAY NORTH KINGSTOWN RI 02852		NOTIFY NUMBER 111801	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 ALIOTH 25025		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 AND NOTIFY INFO: PHONE: 401-583-0200 TAX ID: 05-0403964 CONTACT PERSON: PAULA TUCKER EMAIL: PAULA@SEAFRESHUSA.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
SEGU 943090 6 SN: G3615248 SN: 003PL037656	1	40' REEFER CONTAINER S.L.W.C. TEMP: -18C 3527 CARTONS CONTAINING: CALAMARI RINGS (DOSIDICUS GIGAS) CARTONS: 500 NET WEIGHT: 5,000.00 LB FROZEN GIANT CALAMARI RINGS (DOSIDICUS GIGAS) CARTONS: 3,000 NET WEIGHT: 30,000.00 LB FROZEN GIANT SQUID TENTACLES (DOSIDICUS GIGAS) CARTONS: 27 NET WEIGHT: 891.00 LB TOTAL CARTONS: 3,527 TOTAL NET WEIGHT: 35,891.00 LB /	44621.50L 20240.00K	
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 SEAFOOD SA			
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 6/27/25 18:48:45
			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. SMLU8630855A
			MO DAY YEAR JUN 25 2025

SHIPPER/EXPORTER/REMITENTE RUC 20600581768 OCEANO SEAFOOD SA AV MANUEL OLGUIN 211 INT 4 SANTIAGO DE SURCO LIMA, PERU		SHIPPER NUMBER 930496	BOOKING NUMBER 8630855 A	INVOICE NUMBER 3720648	BROKERAGE NO
CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") SEA FRESH USA INC 45 ALL AMERICAN WAY NORTH KINGSTOWN RI 02852		CONSIGNEE NUMBER 111801	EXPORT REFERENCES/REFERENCIAS EXPORTACION REF: SVC 2025-00560		
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A SEA FRESH USA INC 45 ALL AMERICAN WAY NORTH KINGSTOWN RI 02852		NOTIFY NUMBER 111801	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 ALIOTH 25025		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 AND NOTIFY INFO: PHONE: 401-583-0200 TAX ID: 05-0403964 CONTACT PERSON: PAULA TUCKER EMAIL: PAULA@SEAFRESHUSA.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
		16,295.00 KG TOTAL GROSS WEIGHT: 20,240.00 KG TEMPERATURE TO BE AT SET -18°C		
<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			

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 SEAFOOD SA			
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 6/27/25 18:48:45 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
OFR 1.00 @ 4750.00 PCTC 1.00 @ 300.00 DTHC 1.00 @ 200.00	USD 4750.00 300.00 200.00		
TOTAL CHARGES	5250.00		B/L NO. SMLU8630855A MO DAY YEAR JUN 25 2025