

SHIPPER/EXPORTER/REMITENTE RUC 20461642706 AGRICOLA CERRO PRIETO SA CALLE DEAN VALDIVIA 111 INT 601 SAN ISIDRO LIMA, PERU		SHIPPER NUMBER 875295	BOOKING NUMBER 8786843 A	INVOICE NUMBER 3967105	BROKERAGE NO
CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") NORTH BAY PRODUCE INC PO BOX 549 TRAVERSE CITY MI 49685-0549		CONSIGNEE NUMBER 74583	EXPORT REFERENCES/REFERENCIAS EXPORTACION ATENCION: MARLENE GALLARDO AYLLON TELF: 51 1 6193900 E-MAIL ADDRESS: MGALLARDO@ACPAGRO.COM REF: SVC 2025-01182		
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A THE PERISHABLE SPECIALIST INC 9831 NW 58TH ST UNIT 131 DORAL FL 33178-2714,		NOTIFY NUMBER 330369	DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: CTC: MARNIE KOHLER TELF: 231-946-1941//FAX: 231-946-1902 EMAIL: MIGIRARDIN@NORTHBAYPRODUCE.COM M KOHLER@NORTHBAYPRODUCE.COM NOTIFY INFO: CTC: FRANK RAMOS TELF: 305-477- 9906 FRANK@THEPERISHABLESPECIALIST.COM		
PLACE OF RECEIPT / CARGA RECIBIDA EN PAITA		FORWARDING AGENT/AGENTE EMBARCADOR			
VESSEL NAME / VAPOR SEABOARDVOYAGER 19		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN			
PORT OF DISCHARGE / PUERTO DE DESCARGA MIAMI, FL		LOADING PIER TERMINAL / TERMINAL DE EMBARQUE			
PLACE OF DELIVERY / ENTREGA FINAL MIAMI, FL		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
BMOU 989306 1 SN: G3613009 SN: 0145927 SN: H49984Z SN: 004VA698486	1	40' REEFER CONTAINER S.L.W.C. TEMP: -1 C 4080 BOXES WITH FRESH CONVENTIONAL BLUEBERRY 4080 CAJAS CON ARANDANOS CONVENCIONALES FRESCOS P.A.: 0810.40.00.00 HS CODE: 0810.40 FDA: 19265592090 GGN 4050373748586 THERMOGRAPHS: PH1YN00KEV-VC7L52A5-VC7L5095 TEMPERATURE: - 1 C VENTILATION: OFF HUMIDITY: OFF CO2 12% // O2 6% COLD TREATMENT	38999.72L 17690.00K	
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.
PAYABLE AT: DESTINATION BY NORTH BAY PRODUCE INC			ITEM NO.
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 10/30/25 14:07:35 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. BAR CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE
TOTAL CHARGES			
			B/L NO. SMLU8786843A
			MO DAY YEAR OCT 30 2025

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PORT OF DISCHARGE / PUERTO DE DESCARGA MIAMI, FL		PORT OF LOADING / PUERTO DE CARGA PAITA	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE		
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		FREIGHT COLLECT SE EMBARCAN 20 PALLETS CHEP B4840A		
<p>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</p>				
TOTAL NO. OF PKGS.	1			

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		USD	
OFR 1.00 @ 4800.00		4800.00	CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE
DTHC 1.00 @ 275.00		275.00	
USCT 1.00 @ 244.19		244.19	
CTSC 1.00 @ 1000.00		1000.00	
CASC 1.00 @ 1500.00		1500.00	
PCTC 1.00 @ 300.00		300.00	
TOTAL CHARGES		8119.19	B/L NO. SMLU8786843A MO DAY YEAR OCT 30 2025