

SHIPPER/EXPORTER/REMITENTE RUC 20461642706 AGRICOLA CERRO PRIETO SA CALLE DEAN VALDIVIA 111 INT 601 SAN ISIDRO LIMA, PERU		SHIPPER NUMBER 875295	BOOKING NUMBER 8815330 A	INVOICE NUMBER 4009882	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	FORWARDING AGENT/AGENTE EMBARCADOR		FMC NUMBER
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 PHONE: 231-946-1941 FAX: 231-946-1902 E-MAIL: MKOHLER@NORTHBAYPRODUCE.COM / MGIRARDIN@NORTHBAYPRODUCE.COM NOTIFY INFO: CTC: FRANK RAMOS PHONE: 305-477-9906 / E-MAIL: FRANK@THEPERISHABLESPECIALIST.COM		
PLACE OF RECEIPT / CARGA RECIBIDA EN PAITA		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN			
VESSEL NAME / VAPOR SEABOARD VALOR 7	VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA PAITA	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE		
PORT OF DISCHARGE / PUERTO DE DESCARGA MIAMI, FL	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
SEGU 988286 6 SN: G3882544 SN: 847681 SN: 004IF001266	1	40' REEFER CONTAINER S.L.W.C. TEMP: -1 C 4080 BOXES WITH FRESH ORGANIC BLUEBERRY 4080 CAJAS CON ARANDANOS FRESCOS ORGANICOS CU 838260 FDA REGISTER: 19265592090 PA: 0810.40.00.00 THERMOGRAPHS: VC7J84A5 / U1042599 / VC7J8303 GN 4050373748586 TEMPERATURE: -1°C HUMIDITY: OFF VENTILATION: CLOSED RFHC AC + COLD TREATMENT CO2: 12% - 02: 6%	44158.53L 20030.00K	
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: DESTINATION BY NORTH BAY PRODUCE INC			
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 11/20/25 19:40:17
			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. SMLU8815330A
			MO DAY YEAR NOV 19 2025

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		EXPORT REFERENCES/REFERENCIAS EXPORTACION CTC:MARLENE GALLARDO AYLLON TEL: 51 1 6193900 EMAIL: MGALLARDO@ACPAGRO.COM REF: SVC 2025-01182			
CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") NORTH BAY PRODUCE INC PO BOX 549 TRAVERSE CITY MI 49685-0549		CONSIGNEE NUMBER 74583	FORWARDING AGENT/AGENTE EMBARCADOR		FMC NUMBER
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		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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OFRR 1.00 @ 4800.00		USD 4800.00		
PCTC 1.00 @ 300.00		300.00		
CTSC 1.00 @ 1000.00		1000.00		
USCT 1.00 @ 244.19		244.19		
CASC 1.00 @ 1500.00		1500.00		
DTHC 1.00 @ 275.00		275.00		
TOTAL CHARGES		8119.19		
				B/L NO. SMLU8815330A
				MO DAY YEAR NOV 19 2025