

SHIPPER/EXPORTER/REMITENTE RUC 20538803473 AGRICOLA LAS MARIAS SAC AV ALFREDO BENAVIDES 474 INT 202 MIRAFLORES LIMA, PERU		SHIPPER NUMBER 873371	BOOKING NUMBER 8845954 A	INVOICE NUMBER 4041783	BROKERAGE NO
CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") NORTH AMERICAN PRODUCE BUYERS LTD 165 THE QUEENSWAY STE 336 TORONTO, ONTARIO, CANADA M8Y 1H8		CONSIGNEE NUMBER 914493	EXPORT REFERENCES/REFERENCIAS EXPORTACION ATTN: ISABEL PENALOZA PH: 4444-980 ANEXO 28 REF: SVC 2025-02385		FMC NUMBER
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A OFFSHORE CANADA LOGISTICS INC 165 THE QUEENSWAY STE 337 TORONTO, ONTARIO, CANADA M8Y 1H8		NOTIFY NUMBER 914498	DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: ATT: STEVE MOFFAT DOCUMENTS@NAPRODUCE.COM #NORTH AMERICAN PRODUCE CANADIAN TAX ID#12503 5048 RC0001 NOTIFY INFO: ATT: SANDRO SARAGIOTTO T: 647-242-2942 INFO@OFFSHORECANADA.CA		
PLACE OF RECEIPT / CARGA RECIBIDA EN PAITA		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN			
VESSEL NAME / VAPOR SBD.VICTORY 16	VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA PAITA	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE		
PORT OF DISCHARGE / PUERTO DE DESCARGA PHILADELPHIA, PA	PLACE OF DELIVERY / ENTREGA FINAL TORONTO	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 942890 9 SN: G3881523 SN: 004DC092777	1	40' REEFER CONTAINER S.L.W.C. TEMP: 0C 1800 BOXES FRESH GRAPES SWEET GLOBE (1800 UVAS FRESCAS VARIEDAD SWEET GLOBE) HS CODE: 0806.10 TR: ZYA7147 / ZYA7007 TEMPERATURE: 0 C	3747.85L 17000.00K	
<p>FREIGHT COLLECT</p> <p>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</p> <p>TOTAL NO. OF PKGS.</p>				


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 AMERICAN PRODUCE BUYERS LTD			
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	<p>Emailed: 12/04/25 19:29:35</p> <p>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.</p> <p>AB</p> <p>CARRIER: SEABOARD MARINE LTD.</p> <p>BY: _____</p> <p>NON-NEGOTIABLE</p>
TOTAL CHARGES			
		B/L NO. SMLU8845954A	MO DAY YEAR DEC 4 2025

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<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> <div style="text-align: center; font-size: 2em; opacity: 0.5;">  </div>				
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.
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OFR 1.00 @ 8750.00		USD 8750.00	
CIRC 1.00 @ 500.00		500.00	
PCTC 1.00 @ 300.00		300.00	
DTHC 1.00 @ 325.00		325.00	
TOTAL CHARGES		9875.00	B/L NO. MO DAY YEAR SMLU8845954A DEC 4 2025