

SHIPPER/EXPORTER/REMITENTE RUC 20600581768 OCEANO SEAFOOD SA AV MANUEL OLGUIN NO 211 INT 1201 URB LOS GRANADOS TORRE OMEGA PISO 12 LIMA, PERU		SHIPPER NUMBER 930496	BOOKING NUMBER 8922613 A	INVOICE NUMBER 4154937	BROKERAGE NO
CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") MARK FOODS LLC 1115 BROADWAY STE 301 NEW YORK NY 10010		CONSIGNEE NUMBER 784902	EXPORT REFERENCES/REFERENCIAS EXPORTACION REF: SVC 2025-00560		
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A MARK FOODS LLC 1115 BROADWAY STE 301 NEW YORK NY 10010		NOTIFY NUMBER 784902	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 SBD.VICTORY 18		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, USA		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: 212-255-6048 TAX ID: 05-0530701 CONTACT PERSON: JENNA DIONISIO, HEATHER GILBERTIE E-MAIL: HGILBERTIE@MARKFOODS.COM JDIONISIO@MARKFOODS.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 938258 3 SN: G3889147 SN: 003PL041037	1	40' REEFER CONTAINER S.L.W.C. TEMP: -18C 4000 CARTONS FROZEN MAHI MAHI PIECES 1-3 OZ (CORYPHAENNA HIPPURUS) 450 CARTONS NET WEIGHT: 4,500.00 LB FROZEN MAHI MAHI PORTIONS 4 OZ IVP (CORYPHAENNA HIPPURUS) 800 CARTONS NET WEIGHT: 8,000.00 LB FROZEN MAHI MAHI PORTIONS 6 OZ IVP (CORYPHAENNA HIPPURUS) 1,300 CARTONS NET WEIGHT: 13,000.00 LB	48700.05L 22090.00K	
<b>TOTAL NO. OF PKGS.</b>				

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. \_\_\_\_\_

<b>CHARGES, INCLUDING FREIGHT</b>			TARIFF NO. ITEM NO.
PAYABLE AT: ORIGIN BY OCEANO SEAFOOD SA			
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 1/29/26 15:20:04 ALL 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.  <b>CARRIER: SEABOARD MARINE LTD.</b>  BY: _____  <b>NON-NEGOTIABLE</b>
<b>TOTAL CHARGES</b>			
		B/L NO. SMLU8922613A	MO DAY YEAR JAN 28 2026

SHIPPER/EXPORTER/REMITENTE RUC 20600581768 OCEANO SEAFOOD SA AV MANUEL OLGUIN NO 211 INT 1201 URB LOS GRANADOS TORRE OMEGA PISO 12 LIMA, PERU		SHIPPER NUMBER 930496	BOOKING NUMBER 8922613 A	INVOICE NUMBER 4154937	BROKERAGE NO
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PLACE OF RECEIPT / CARGA RECIBIDA EN PAITA		DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE AND NOTIFY INFO: PHONE: 212-255-6048 TAX ID: 05-0530701 CONTACT PERSON: JENNA DIONISIO, HEATHER GILBERTIE E-MAIL: HGILBERTIE@MARKFOODS.COM JDIONISIO@MARKFOODS.COM			
VESSEL NAME / VAPOR SBD.VICTORY 18	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, USA	PLACE OF DELIVERY / ENTREGA FINAL MIAMI, FL, USA	TYPE OF MOVE / TIPO DE MOVIMIENTO YARD/YARD			

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		FROZEN MAHI MAHI PORTIONS 8 OZ IVP (CORYPHAENNA HIPPURUS) 1,000 CARTONS NET WEIGHT: 10,000.00 LB FROZEN MAHI MAHI PIECES 2-4 OZ (CORYPHAENNA HIPPURUS) 450 CARTONS NET WEIGHT: 4,500.00 LB TOTAL CARTONS: 4,000 TOTAL NET WEIGHT: 40,000.00 LB (18,160.00 KG) TOTAL GROSS WEIGHT: 22,090.00 KG TEMPERATURE TO BE SET AT -18 C		
FREIGHT PREPAID <b>TOTAL NO. OF PKGS.</b>				

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PAYABLE AT: ORIGIN BY OCEANO SEAFOOD SA			
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 1/29/26 15:20:04 ALL 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.  <b>CARRIER: SEABOARD MARINE LTD.</b>  BY: _____  <b>NON-NEGOTIABLE</b>
<b>TOTAL CHARGES</b>			
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<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>OCEAN TRANSPORTATION SERVICES ARE SUBJECT TO LOCAL CHARGES IN PERU FOR GATE IN OUT (RFS, DP LOGISTICS, &amp; 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>				
<b>TOTAL NO. OF PKGS.</b>	1			

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<b>CHARGES, INCLUDING FREIGHT</b>			TARIFF NO.	
PAYABLE AT: ORIGIN BY OCEANO SEAFOOD SA			ITEM NO.	
<b>OCEAN FREIGHT CHARGED ON</b>	<b>PREPAID</b>	<b>COLLECT</b>	Emailed: 1/29/26 15:20:04 ALL	
	USD		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.	
OFR 1.00 @ 4750.00	4750.00		<b>CARRIER: SEABOARD MARINE LTD.</b>	
PCTC 1.00 @ 300.00	300.00		BY: _____	
DTHC 1.00 @ 275.00	275.00		<b>NON-NEGOTIABLE</b>	
<b>TOTAL CHARGES</b>	5325.00		B/L NO.	MO DAY YEAR
			SMLU8922613A	JAN 28 2026