

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 8932464 A	INVOICE NUMBER 4169745	BROKERAGE NO
CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") NGC INC DBA THE TOWN DOCK 45 STATE STREET NARRAGANSETT RI 02882		CONSIGNEE NUMBER 163198	EXPORT REFERENCES/REFERENCIAS EXPORTACION REF: SVC 2025-00560		
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A JANEL GROUP LLC 2 PLEASANT ST PAWTUCKET RI 02860-4012		NOTIFY NUMBER 933987	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 SEABOARD VERDE 16		VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA PAITA, PERU	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE	
PORT OF DISCHARGE / PUERTO DE DESCARGA MIAMI, FL		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 INFO: PHONE: 401-789-2200 EMAIL: MPARKER@TOWNDOCK.COM CTC: MORGAN PARKER NOTIFY INFO: PHONE: 401-727-1776 EMAIL: VSHEEHAN@JANELGROUP.COM CTC: VIVIAN SHEEHAN					

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 973623 9 SN: G3613000 SN: 065554 SN: N12997	1	40' REEFER CONTAINER S.L.W.C. TEMP: -18C 2860 CARTONS CONTAINING: FROZEN MAHI MAHI PORTIONS (CORYPHAENA HIPPURUS) 2005 CARTONS NET WEIGHT: 20,050.00 LBS FROZEN MAHI MAHI FLETCHES (CORYPHAENA HIPPURUS) 355 CARTONS NET WEIGHT: 12,425.00 LBS FROZEN GIANT CALAMARI RINGS (DOSIDICUS GIGAS) 500 CARTONS NET WEIGHT: 5,000 LBS TOTAL CARTONS: 2,860	44533.32L 20200.00K	
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: ORIGIN BY OCEANO SEAFOOD SA			ITEM NO.
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 2/05/26 15:59:26 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. CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE
TOTAL CHARGES			
		B/L NO.	MO DAY YEAR
		SMLU8932464A	FEB 4 2026

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VESSEL NAME / VAPOR SEABOARD VERDE 16	VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA PAITA, PERU	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE		
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		TOTAL NET WEIGHT: 37,475.00 LB (17,013.65 KG) TOTAL GROSS WEIGHT: 20,200.00 KG TEMPERATURE -18°C		
<p>FREIGHT PREPAID</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>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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CHARGES, INCLUDING FREIGHT			TARIFF NO.	
PAYABLE AT: ORIGIN BY OCEANO SEAFOOD SA			ITEM NO.	
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 2/05/26 15:59:26 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		CARRIER: SEABOARD MARINE LTD.	
PCTC 1.00 @ 300.00	300.00		BY: _____	
DTHC 1.00 @ 275.00	275.00		NON-NEGOTIABLE	
TOTAL CHARGES	5325.00		B/L NO.	MO DAY YEAR
			SMLU8932464A	FEB 4 2026