

Seaboard Marine Ltd.

BILL OF LADING

Page 1 OF 2

SHIPPER/EXPORTER/REMITENTE RUC 20461642706 AGRICOLA CERRO PRIETO SA CALLE DEAN VALDIVIA 111 INT 601 SAN ISIDRO LIMA, PERU		SHIPPER NUMBER 875295	BOOKING NUMBER 7873324 A	INVOICE NUMBER 2626920	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") NATURIFE FARMS IMPORTS INC. 9450 CORKSCREW PALMS CIR #202 ESTERO FL 33928		CONSIGNEE NUMBER 931667	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/RUTADOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: CONTACT PERSON: NATALIA MIRANDA PHONE: 239-405-4488 E-MAIL: NMIRANDA@NATURIFEFARMS.COM NOTIFY INFO: CONTACT PERSON: ANA O FRANK RAMOS PHONE: 305-477-9906 FAX: 305-477-9975**		
PLACE OF RECEIPT / CARGA RECIBIDA EN PAITA		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN			
VESSEL NAME / VAPOR LENA 251N	VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA PAITA	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE		
PORT OF DISCHARGE / PUERTO DE DESCARGA BALBOA		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
BEAU 971168 7 SN: G3219136 SN: 349714 SN: 003SF054915	1	40' REEFER CONTAINER S.L.W.C. TEMP: -1 C 4080 BOXES WITH FRESH BLUEBERRY ORGANIC 4080 CAJAS CON ARANDANO FRESCO ORGANICO PA: 0810.40.00.00 TEMPERATURE: -1 C CO2: 12% - O2: 6% VENTILATION: CLOSED HUMIDITY: OFF TR: VC5M8CA3/VC5M8C84/5034113634 FDA REGISTER: 19265592090 FREIGHT COLLECT COLD TREATMENT **NOTIFY INFO: E-MAIL: FRANK@THEPERISHABLESPECIALIST.COM	43651.47L 19800.00K	
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 NATURIFE FARMS IMPORTS INC.			
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 12/15/23 9:37:52
			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. LG
			CARRIER: SEABOARD MARINE LTD.
			BY: _____
			NON-NEGOTIABLE
TOTAL CHARGES			B/L NO. SMLU7873324A
			MO DAY YEAR DEC 14 2023

Seaboard Marine Ltd.

BILL OF LADING

Page 2 OF 2

SHIPPER/EXPORTER/REMITENTE RUC 20461642706 AGRICOLA CERRO PRIETO SA CALLE DEAN VALDIVIA 111 INT 601 SAN ISIDRO LIMA, PERU		SHIPPER NUMBER 875295	BOOKING NUMBER 7873324 A	INVOICE NUMBER 2626920	BROKERAGE NO	
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") NATURIFE FARMS IMPORTS INC. 9450 CORKSCREW PALMS CIR #202 ESTERO FL 33928		CONSIGNEE NUMBER 931667	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/RUTADOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: CONTACT PERSON: NATALIA MIRANDA PHONE: 239-405-4488 E-MAIL: NMIRANDA@NATURIFEFARMS.COM NOTIFY INFO: CONTACT PERSON: ANA O FRANK RAMOS PHONE: 305-477-9906 FAX: 305-477-9975**			
PLACE OF RECEIPT / CARGA RECIBIDA EN PAITA		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN				
VESSEL NAME / VAPOR LENA 251N	VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA PAITA	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE			
PORT OF DISCHARGE / PUERTO DE DESCARGA BALBOA		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
		OCEAN@THEPERISHABLESPECIALIST.COM FREIGHT COLLECT EL SERVICIO DE TRANSPORTE MARÍTIMO ESTÁ SUJETO A COBROS LOCALES EN PERÚ POR CONCEPTOS DE GATE OUT/IN (RFS, DP LOGISTICS, Y UNIMAR FACTURARÁN Y COBRARÁN ESTOS SERVICIOS), ASIMISMO, CITIKOLD AGENCIA MARÍTIMA FACTURARÁ Y COBRARÁ LOS SERVICIOS DE AGENCIAMIENTO. TODOS LOS CARGOS APLICABLES ESTÁN 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		
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.

(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 NATURIFE FARMS IMPORTS INC.																													
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 12/15/23 9:37:52 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. LG																										
<table border="1"> <tr><td>OFR</td><td>1.00 @</td><td>4100.00</td></tr> <tr><td>CTSC</td><td>1.00 @</td><td>1000.00</td></tr> <tr><td>USCT</td><td>1.00 @</td><td>237.00</td></tr> <tr><td>CASC</td><td>1.00 @</td><td>1500.00</td></tr> <tr><td>THC</td><td>1.00 @</td><td>100.00</td></tr> </table>	OFR	1.00 @		4100.00	CTSC	1.00 @	1000.00	USCT	1.00 @	237.00	CASC	1.00 @	1500.00	THC	1.00 @	100.00		<table border="1"> <tr><td>USD</td><td></td></tr> <tr><td>4100.00</td><td></td></tr> <tr><td>1000.00</td><td></td></tr> <tr><td>237.00</td><td></td></tr> <tr><td>1500.00</td><td></td></tr> <tr><td>100.00</td><td></td></tr> </table>	USD		4100.00		1000.00		237.00		1500.00		100.00
OFR	1.00 @	4100.00																											
CTSC	1.00 @	1000.00																											
USCT	1.00 @	237.00																											
CASC	1.00 @	1500.00																											
THC	1.00 @	100.00																											
USD																													
4100.00																													
1000.00																													
237.00																													
1500.00																													
100.00																													
TOTAL CHARGES		6937.00	CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE																										
			<table border="1"> <tr><td>B/L NO.</td><td>MO</td><td>DAY</td><td>YEAR</td></tr> <tr><td>SMLU7873324A</td><td>DEC</td><td>14</td><td>2023</td></tr> </table>	B/L NO.	MO	DAY	YEAR	SMLU7873324A	DEC	14	2023																		
B/L NO.	MO	DAY	YEAR																										
SMLU7873324A	DEC	14	2023																										