

Seaboard Marine Ltd.

BILL OF LADING

Page 1 OF 2

SHIPPER/EXPORTER/REMITENTE RUC 20611550597 ANDES FRESH SAC AV ARMENDARIZ 424 URB ARMENDARIZ INT 4 MIRAFLORES LIMA, PERU		SHIPPER NUMBER 127558	BOOKING NUMBER 8025712 A	INVOICE NUMBER 2849704	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") RNC 03103239475 DOMINGO ALEJANDRO BERGES BRITO CLL PROYECTO #3 REPARTO MANHATTAN SANTIAGO, REPUBLICA DOMINICANA		CONSIGNEE NUMBER 675324	EXPORT REFERENCES/REFERENCIAS EXPORTACION TELEFONO: +51 965397373 REF: TLI 0800-02-0000-0216		
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A DOMINGO ALEJANDRO BERGES BRITO CLL PROYECTO #3 REPARTO MANHATTAN SANTIAGO, REPUBLICA DOMINICANA,		NOTIFY NUMBER 675324	DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE AND NOTIFY INFO: CONTACT: DALQUY GENAO PHONE: 809-979-8921 EMAIL: DGENAO@BIOBERG.COM.DO		
PLACE OF RECEIPT / CARGA RECIBIDA EN PAITA		FORWARDING AGENT/AGENTE EMBARCADOR FMC NUMBER			
VESSEL NAME / VAPOR JULIANA 59		VOY NO. / VIAJE NO.		PORT OF LOADING / PUERTO DE CARGA PAITA	
PORT OF DISCHARGE / PUERTO DE DESCARGA BALBOA		PLACE OF DELIVERY / ENTREGA FINAL RIO HAINA, D.R.		LOADING PIER TERMINAL / TERMINAL DE EMBARQUE 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
SZLU 500250 2 SN: G3223712 SN: 004VA454735	1	40' REEFER CONTAINER S.L.W.C. TEMP: 7 C 1080 BOXES WITH FRESH LIMES TAHITI VARIETY 1080 CAJAS CON LIMON FRESCOS VARIEDAD TAHITI P.A.: 0805.50.22.00 NET WEIGHT: 26784 TERMOGRAPHS: 5034112976 TEMPERATURE: 7.0 C HUMEDITY: 85% VENTILATION 15 CBM FREIGHT COLLECT	61429.53L 27864.00K	
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 DOMINGO ALEJANDRO BERGES BRITO			
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 4/18/24 12:33:28 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. SMLU8025712A	MO DAY YEAR APR 18 2024

Seaboard Marine Ltd.

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		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN			
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PLACE OF RECEIPT / CARGA RECIBIDA EN PAITA					
VESSEL NAME / VAPOR JULIANA 59	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 RIO HAINA, D.R.	TYPE OF MOVE / TIPO DE MOVIMIENTO YARD/YARD		

PARTICULARS FURNISHED BY SHIPPER

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		READY TO SHIP		
		<p>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</p>		
TOTAL NO. OF PKGS.				1

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OFRR 1.00 @ 3730.00		USD 3730.00	
BNKR 1.00 @ 210.00		210.00	
PDES 1.00 @ 300.00		300.00	
TOTAL CHARGES		4240.00	
		B/L NO. SMLU8025712A	MO DAY YEAR APR 18 2024