

# Seaboard Marine Ltd.

**BILL OF LADING**

Page 1 OF 2

SHIPPER/EXPORTER/REMITENTE RUC 20550858461 PLANTACIONES DEL SOL SAC CLL TORRES PAZ #683 INT 401 CERCA A LA AV BALTA LAMBAYEQ CHICLAYO, PERU		SHIPPER NUMBER 892438	BOOKING NUMBER 8055748 A	INVOICE NUMBER 2899922	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") DEL MONTE FRESH PRODUCE NA INC 241 SEVILLA AVE CORAL GABLES FL 33134-6622		CONSIGNEE NUMBER 492484	EXPORT REFERENCES/REFERENCIAS EXPORTACION CONTACTO: LUIS JIMENES ZAPATA TELEFONO: 074 - 233570 CELULAR: 954150922 REF: SVC 2024-00362		
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A ADVANCE CUSTOMS BROKERS AND CONSULTING LLC 1400 NW 79TH AVE MIAMI FL 33126-1610		NOTIFY NUMBER 757026	FORWARDING AGENT/AGENTE EMBARCADOR  FMC NUMBER		
PLACE OF RECEIPT / CARGA RECIBDA EN PAITA		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN			
VESSEL NAME / VAPOR JULIANA 63		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 HOUSTON, TX		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 981917 0 SN: G3572338 SN: 288719 SN: 004VA454282	1	40' REEFER CONTAINER S.L.W.C. TEMP: 6 C 1920 BOXES WITH FRESH AVOCADOS VARIETY HASS (1920 CAJAS CON PALTA FRESCA VARIEDAD HASS) P.A.: 0804.40.0000 HS CODE: 080440 NET WEIGHT: 21772.8 KG TR: 6369933 - 6370609 TEMPERATURE: 6.0 C VENTILATION: CLOSED HUMIDITY: OFF CO2:6 % - O2: 4%	54614.61L 24772.80K	
<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.
PAYABLE AT: ORIGIN BY PLANTACIONES DEL SOL SAC			ITEM NO.
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 5/16/24 10:54:59 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: _____  <b>NON-NEGOTIABLE</b>
<b>TOTAL CHARGES</b>			
			B/L NO. SMLU8055748A
			MO DAY YEAR MAY 16 2024

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FREIGHT PREPAID AND COLLECT		<p>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"</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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	USD	USD		
OFR 1.00 @ 2800.00 WHRF 1.00 @ 134.35 CASC 1.00 @ 1500.00	2800.00	134.35		
	USD	USD		
<b>TOTAL CHARGES</b>	4300.00	134.35	<b>B/L NO.</b>	<b>MO DAY YEAR</b>
			SMLU8055748A	MAY 16 2024