

SHIPPER/EXPORTER/REMITENTE RUC 20461642706 AGRICOLA CERRO PRIETO SA CALLE DEAN VALDIVIA 111 INT 601 SAN ISIDRO LIMA, PERU		SHIPPER NUMBER 875295	BOOKING NUMBER 8443472 A	INVOICE NUMBER 3441697	BROKERAGE NO
CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") NORTH BAY PRODUCE INC PO BOX 549 TRAVERSE CITY MI 49685-0549		CONSIGNEE NUMBER 74583	EXPORT REFERENCES/REFERENCIAS EXPORTACION CTC: MARLENE GALLARDO AYLLON PH: 51 1 6193900 EMAIL: MGALLARDO@ACPAGRO.COM REF: SVC 2024-01770		
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/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: CTC: MARNIE KOHLER PHONE# 231-946-1941 FAX # 231-946-1902 EMAIL: MKOHLER@NORTHBAYPRODUCE.COM MIGIRARDIN@NORTHBAYPRODUCE.COM NOTIFY INFO: CTC: FRANK RAMOS PHONE # 305-477- 9906 EMAIL: FRANK@THEPERISHABLESPECIALIST.COM		
PLACE OF RECEIPT / CARGA RECIBIDA EN PAITA		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN			
VESSEL NAME / VAPOR MIZAR 25005	VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA PAITA	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE		
PORT OF DISCHARGE / PUERTO DE DESCARGA GUAYAQUIL	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
SEKU 911717 8 SN: G3620736 SN: 463422 SN: 003SF065731	1	40' REEFER CONTAINER S.L.W.C. TEMP: -1 C 5600 TRAYS CONTAINING: 2520 TRAYS WITH FRESH ORGANIC BLUEBERRY / 3080 TRAYS WITH FRESH BLUEBERRY 2520 BANDEJAS CON ARÁNDANOS ORGÁNICOS FRESCOS / 3080 BANDEJAS CON ARÁNDANOS FRESCOS PA. 0810.40.00.00 TR: 5034132082 / VC6N6657 / VC6N6625 TEMPERATURE: -1 C VENTILATION: CLOSED HUMIDITY: OFF CO2 12% / O2 6% FDA REGISTER: 19265592090 SE EMBARCAN 20 PALLETS CHEP B4840A	34678.67L 15730.00K	1906.966F 54.000M
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: DESTINATION BY NORTH BAY PRODUCE INC			ITEM NO.	
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 2/06/25 9:46:02	
			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. BAR	
			CARRIER: SEABOARD MARINE LTD.	
			BY: _____	
			NON-NEGOTIABLE	
TOTAL CHARGES			B/L NO.	MO DAY YEAR
			SMLU8443472A	FEB 5 2025

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NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A THE PERISHABLE SPECIALIST INC 9831 NW 58TH ST UNIT 131 DORAL FL 33178-2714		NOTIFY NUMBER 330369	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 MIZAR 25005		VOY NO. / VIAJE NO.	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE		
PORT OF DISCHARGE / PUERTO DE DESCARGA GUAYAQUIL		PORT OF LOADING / PUERTO DE CARGA PAITA	TYPE OF MOVE / TIPO DE MOVIMIENTO YARD / YARD		
PLACE OF DELIVERY / ENTREGA FINAL MIAMI, FL		DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: CTC: MARNIE KOHLER PHONE# 231-946-1941 FAX # 231-946-1902 EMAIL: M KOHLER@NORTHBAYPRODUCE.COM MIGIRARDIN@NORTHBAYPRODUCE.COM NOTIFY INFO: CTC: FRANK RAMOS PHONE # 305-477- 9906 EMAIL: FRANK@THEPERISHABLESPECIALIST.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
		CU 838260		
<p>FREIGHT COLLECT 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 APPLICABLES ESTAN 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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(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 NORTH BAY PRODUCE INC			
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 2/06/25 9:46:02 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. BAR CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE
		USD	
OFR 1.00 @ 3400.00		3400.00	
PCTC 1.00 @ 300.00		300.00	
PSES 1.00 @ 1200.00		1200.00	
CTSC 1.00 @ 1000.00		1000.00	
CASC 1.00 @ 1500.00		1500.00	
THC 1.00 @ 175.00		175.00	
USCT 1.00 @ 240.60		240.60	
GRI 1.00 @ 1000.00		1000.00	
TOTAL CHARGES		8815.60	B/L NO. SMLU8443472A MO DAY YEAR FEB 5 2025