

# Seaboard Marine Ltd.

**BILL OF LADING**

Page 1 OF 2

SHIPPER/EXPORTER/REMITENTE RUC 20600581768 OCEANO SEAFOOD SA AV MANUEL OLGUIN 211 INT 4 SANTIAGO DE SURCO LIMA, PERU		SHIPPER NUMBER 930496	BOOKING NUMBER 7965043 A	INVOICE NUMBER 2760282	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") TO THE ORDER OF TD BANK NA CARE OF SEA DELIGHT LLC 12514 W ATLANTIC BLVD CORAL SPRINGS FL 33071		CONSIGNEE NUMBER 991388	EXPORT REFERENCES/REFERENCIAS EXPORTACION (TORRE OMEGA - PISO 4)  REF: SVC 2022-00043		
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A SEA DELIGHT LLC 12514 W ATLANTIC BLVD CORAL SPRINGS FL 33071		NOTIFY NUMBER 945666	DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION		
PLACE OF RECEIPT / CARGA RECIBIDA EN PAITA		FORWARDING AGENT/AGENTE EMBARCADOR  FMC NUMBER			
VESSEL NAME / VAPOR JULIANA 52		VOY NO. / VIAJE NO.	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE		
PORT OF DISCHARGE / PUERTO DE DESCARGA BALBOA		PORT OF LOADING / PUERTO DE CARGA PAITA, PERU	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
SMLU 547080 6 SN: G3384078 SN: 003PL031966	1	40' REEFER CONTAINER S.L.W.C. TEMP: -18C 3994 CARTONS MAHI MAHI PORTIONS (CORYPHAENA HIPPURUS) TOTAL NET WEIGHT: 39,940.00 LBS / 18,132.76 KGS TEMPERATURE SET AT -18 DEGREES CELSIUS FREIGHT PREPAID NOTIFY #2 : ALPHA BROKERS CORP. 2875 N.W. 82 AVENUE, MIAMI, FL 33122 , USA	49625.99L 22510.00K	
FREIGHT PREPAID <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. ITEM NO.
PAYABLE AT: ORIGIN BY OCEANO SEAFOOD SA			
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 2/29/24 10:28:42 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. SMLU7965043A
			MO DAY YEAR FEB 29 2024

# Seaboard Marine Ltd.

SHIPPER/EXPORTER/REMITENTE RUC 20600581768 OCEANO SEAFOOD SA AV MANUEL OLGUIN 211 INT 4 SANTIAGO DE SURCO LIMA, PERU		SHIPPER NUMBER 930496	BOOKING NUMBER 7965043 A	INVOICE NUMBER 2760282	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") TO THE ORDER OF TD BANK NA CARE OF SEA DELIGHT LLC 12514 W ATLANTIC BLVD CORAL SPRINGS FL 33071		CONSIGNEE NUMBER 991388	EXPORT REFERENCES/REFERENCIAS EXPORTACION (TORRE OMEGA - PISO 4)  REF: SVC 2022-00043		
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A SEA DELIGHT LLC 12514 W ATLANTIC BLVD CORAL SPRINGS FL 33071		NOTIFY NUMBER 945666	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 JULIANA 52		VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA PAITA, PERU	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE	
PORT OF DISCHARGE / PUERTO DE DESCARGA BALBOA		PLACE OF DELIVERY / ENTREGA FINAL MIAMI, FL, USA		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
<p>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"</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		

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 OCEANO SEAFOOD SA			ITEM NO.	
<b>OCEAN FREIGHT CHARGED ON</b>	<b>PREPAID</b>	<b>COLLECT</b>	Emailed: 2/29/24 10:28:42	
OFR 1.00 @ 3250.00	USD 3250.00		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.	
THC 1.00 @ 100.00	100.00		<b>CARRIER: SEABOARD MARINE LTD.</b>	
			BY: _____	
			<b>NON-NEGOTIABLE</b>	
<b>TOTAL CHARGES</b>	3350.00		B/L NO.	MO DAY YEAR
			SMLU7965043A	FEB 29 2024