

# 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 8008966 A	INVOICE NUMBER 2824675	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") SEA FRESH USA INC 45 ALL AMERICAN WAY NORTH KINGSTOWN RI 02852		EXPORT REFERENCES/REFERENCIAS EXPORTACION  REF: SVC 2022-00043			FMC NUMBER
		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN			
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A SEA FRESH USA INC 45 ALL AMERICAN WAY NORTH KINGSTOWN RI 02852, RI 02852		NOTIFY NUMBER 111801	DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION  CONSIGNEE AND NOTIFY INFO: PHONE: 401-583-0200 TAX ID: 05-0403964 CONTACT PERSON: PAULA TUCKER EMAIL: PAULA@SEAFRESHUSA.COM		
PLACE OF RECEIPT / CARGA RECIBIDA EN PAITA					
VESSEL NAME / VAPOR JULIANA 57	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, PANAMA		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
TEMU 924944 8 SN: G3383983 SN: 003PL029563	1	40' REEFER CONTAINER S.L.W.C. TEMP: -18C 3407 CARTONS CONTAINING: FROZEN GIANT SQUID RINGS (DOSIDICUS GIGAS) 2000 CARTONS NET WEIGHT: 20,000 LB FROZEN SEAFOOD MIX (DOSIDICUS GIGAS, PENAEUS VANNAMEI AND ARGOPECTEN PURPURATUS) 418 CARTONS NET WEIGHT: 10,040 LB FROZEN GIANT CALAMARI RINGS AND CALAMARI TENTACLES 423 CARTONS NET WEIGHT: 4,230 LB FROZEN MAHI MAHI PORTIONS	48567.77L 22030.00K	
<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> PAYABLE AT: ORIGIN BY OCEANO SEAFOOD SA			TARIFF NO. ITEM NO.
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 4/04/24 12:07:09  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.  <b>CARRIER: SEABOARD MARINE LTD.</b>  BY: _____  <b>NON-NEGOTIABLE</b>
<b>TOTAL CHARGES</b>			B/L NO. SMLU8008966A
			MO DAY YEAR APR 4 2024

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BILL OF LADING

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PLACE OF RECEIPT / CARGA RECIBDA EN PAITA		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN			
VESSEL NAME / VAPOR JULIANA 57		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, PANAMA		PLACE OF DELIVERY / ENTREGA FINAL MIAMI, FL, USA	TYPE OF MOVE / TIPO DE MOVIMIENTO YARD/YARD		
DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE AND NOTIFY INFO: PHONE: 401-583-0200 TAX ID: 05-0403964 CONTACT PERSON: PAULA TUCKER EMAIL: PAULA@SEAFRESHUSA.COM					

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		(CORYPHAENA HIPPIRUS) 566 CARTONS NET WEIGHT: 5,660 LB TOTAL CARTONS: 3,407 TOTAL NET WEIGHT: 39,930.00 / 18,128.22 KG TOTAL GROSS WEIGHT: 22,030.00 KG TEMPERATURE: -18°C FREIGHT PREPAID		
<p>FREIGHT PREPAID 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</p> <p><b>TOTAL NO. OF PKGS.</b></p>				

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<b>CHARGES, INCLUDING FREIGHT</b>			TARIFF NO. ITEM NO.
PAYABLE AT: ORIGIN BY OCEANO SEAFOOD SA			
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 4/04/24 12:07:09
			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. SMLU8008966A
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		<p>PUBLICADOS EN CALLAO ON LINE" 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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<b>OCEAN FREIGHT CHARGED ON</b>	<b>PREPAID</b>	<b>COLLECT</b>	Emailed: 4/04/24 12:07:09 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.  <b>CARRIER: SEABOARD MARINE LTD.</b>  BY: _____  <b>NON-NEGOTIABLE</b>
OFR 1.00 @ 3250.00 THC 1.00 @ 100.00	USD 3250.00 100.00		
<b>TOTAL CHARGES</b>	3350.00		
		B/L NO. SMLU8008966A	MO DAY YEAR APR 4 2024