

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 8015466 A	INVOICE NUMBER 2847959	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") SEA FRESH USA INC 45 ALL AMERICAN WAY NORTH KINGSTOWN RI 02852		CONSIGNEE NUMBER 111801	EXPORT REFERENCES/REFERENCIAS EXPORTACION REF: SVC 2022-00043		
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A SEA FRESH USA INC 45 ALL AMERICAN WAY NORTH KINGSTOWN RI 02852		NOTIFY NUMBER 111801	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 59		VOY NO. / VIAJE NO.	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE		
PORT OF DISCHARGE / PUERTO DE DESCARGA BALBOA, PANAMA		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
BMOU 984825 2 SN: G2804810 SN: 070238 SN: N29650	1	40' REEFER CONTAINER S.L.W.C. TEMP: -18C 3375 CARTONS CONTAINING: FROZEN GIANT SQUID RINGS (DOSIDICUS GIGAS) 2,250 CARTONS NET WEIGHT: 22,500 LB FROZEN MAHI MAHI PORTIONS (CORYPHAENA HIPPURUS) 923 CARTONS NET WEIGHT: 13,470 LB FROZEN MAHI MAHI PIECES (CORYPHAENA HIPPURUS) 202 CARTONS NET WEIGHT: 4,040 LB TOTAL CARTONS: 3,375 TOTAL NET WEIGHT: 40,010.00 LB /	47641.83L 21610.00K	
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: ORIGIN BY OCEANO SEAFOOD SA			
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 4/18/24 11:09:05
			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. SMLU8015466A
			MO DAY YEAR APR 18 2024

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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, 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
		18,164.54 KG TOTAL GROSS WEIGHT: 21,610.00 KG TEMPERATURE: -18°C FREIGHT PREPAID		
<p>FREIGHT PREPAID</p> <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, & 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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CHARGES, INCLUDING FREIGHT			TARIFF NO.	
PAYABLE AT: ORIGIN BY OCEANO SEAFOOD SA			ITEM NO.	
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 4/18/24 11:09:05	
	USD		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.	
OFR 1.00 @ 3250.00	3250.00		CARRIER: SEABOARD MARINE LTD.	
THC 1.00 @ 100.00	100.00		BY: _____	
			NON-NEGOTIABLE	
TOTAL CHARGES	3350.00		B/L NO.	MO DAY YEAR
			SMLU8015466A	APR 18 2024