

# Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

Page 1 OF 1

|  |  |  |  |                           |  |
|--|--|--|--|---------------------------|--|
| SHIPPER/EXPORTER/REMITENTE<br>RUC 20523895002<br>AGROPALL EXPORT SAC<br>CLL BUENAVENTURA RAYGADA MZA B LOTE<br>5 DPTO 202 URB SAN ISIDRO PISO 2<br>PIURA, PERU   |  | SHIPPER NUMBER<br>892415                       | BOOKING NUMBER<br>5975030 A  | INVOICE NUMBER<br>9836723 | BROKERAGE<br>NO                                      |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")<br>CENTRAL AMERICAN PRODUCE INC<br>675 SW 12TH AVE<br>STE 100<br>POMPANO BEACH FL 33069-4505 |  | CONSIGNEE NUMBER<br>32093                      | EXPORT REFERENCES/REFERENCIAS EXPORTACION<br>CTC: ROSA ELIAS<br>TLF: 073-324246<br>CELULAR: 989001413<br>REF: SVC 2019-01399   |                           | FMC NUMBER   |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A<br>ADVANCE CUSTOMS BROKERS AND<br>CONSULTING LLC<br>1400 NW 79TH AVE<br>MIAMI FL 33126-1610                       |  | NOTIFY NUMBER<br>757026                        | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION<br>CONSIGNEE INFO: TLF: (954)-943-2303<br>EMAIL: JOHN@CENTRALAMERICANPRODUCE.COM<br>NOTIFY INFO:<br>EMAIL:<br>ACBOCEAN@ADVANCECUSTOMSBROKERS.COM<br>TLF: 786-476-0700 |                           | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN |
| PLACE OF RECEIPT / CARGA DE RECIBIDA EN<br>PAITA   |  |  |  |                           |  |
| VESSEL NAME / VAPOR<br>HANSA AUGSBURG 112  | VOY NO. / VIAJE NO.                            | PORT OF LOADING / PUERTO DE CARGA<br>PAITA     | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE   |                           |  |
| PORT OF DISCHARGE / PUERTO DE DESCARGA<br>MIAMI, FL  | PLACE OF DELIVERY / ENTREGA FINAL<br>MIAMI, FL | TYPE OF MOVE / TIPO DE MOVIMIENTO<br>YARD/YARD |  |                           |  |

## PARTICULARS FURNISHED BY SHIPPER

| MARKS AND NO. / CONTAINER(S) NO.<br>MARCAS Y NUMEROS            | NO. OF PKGS.<br>NO. DE BULTOS | DESCRIPTION OF PACKAGES AND GOODS<br>CONTENIDO SEGUN EMBARCADOR   | GROSS WEIGHT<br>LBS/LIBRA/KILOS | MEASUREMENT<br>MEDIDAS |
|---|-------------------------------|---|---------------------------------|------------------------|
| SMLU 546116 8<br>SN: G2757004<br>SN: 1169281<br>SN: 003PLO11432 | 1                             | 40' REEFER CONTAINER S.L.W.C.<br>TEMP: 8.5C<br>5600 BOXES<br>FRESH MANGOES<br>MANGOS FRESCOS<br>P.A: 0804.50.20.00<br>TR 01: 4035181337<br>TR 02: 4035181339<br>TEMPERATURE: 8.5°C<br>VENTILATION: 30 CBM/HR<br>HUMIDITY: 85 %<br>FREIGHT COLLECT | 53462.03L<br>24250.00K          |                        |
| <b>TOTAL NO. OF PKGS.</b>                                       | <b>1</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>                              |                |                | <b>TARIFF NO.</b>  |
| <b>PAYABLE AT: DESTINATION</b> BY CENTRAL AMERICAN PRODUCE INC |                |                | <b>ITEM NO.</b>  |
| <b>OCEAN FREIGHT CHARGED ON</b>                                | <b>PREPAID</b> | <b>COLLECT</b> | Emailed: 2/13/20 15:19:02<br>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.<br>SMU<br><br><b>CARRIER: SEABOARD MARINE LTD.</b><br><br>BY: _____<br><br><b>NON-NEGOTIABLE</b> |
| OFR 1.00 @ 4950.00   |                | USD 4950.00    |  |
| ADV 1.00 @ 1926.94   |                | 1926.94        |  |
| PBAS 1.00 @ 48.17  |                | 48.17          |  |
| <b>TOTAL CHARGES</b>   |                | 6925.11        | <b>B/L NO.</b><br>SMLU 5975030A<br><br><b>MO DAY YEAR</b><br>FEB 13 2020   |