

Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

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| | | | | | |
|--|--|--|---|---------------------------|-----------------|
| SHIPPER/EXPORTER/REMITENTE RUC 20523895002 AGROPALL EXPORT SAC CAL CLARK NRO 4B INT 01 URB CLARK ESPALDAS DE LA CALLE MENDIBURO PIURA, PERU | | SHIPPER NUMBER 892415 | BOOKING NUMBER 6916073 A | INVOICE NUMBER 1186944 | BROKERAGE NO |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") CENTRAL AMERICAN PRODUCE INC 675 SW 12TH AVE STE 100 POMPANO BEACH FL 33069-4505 | | CONSIGNEE NUMBER 32093 | EXPORT REFERENCES/REFERENCIAS EXPORTACION CTC: ROSA ELIAS TELEFONO: 073- 324246 CELULAR: 989001413 REF: 2021-02366 CAPCO | | FMC NUMBER |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A ADVANCE CUSTOMS BROKERS AND CONSULTING LLC 1400 NW 79TH AVE MIAMI FL 33126 | | NOTIFY NUMBER 757026 | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE DATA: CTC: JHON MULLER EMAIL: JOHN@CAPCOFARMS.COM; MANIFEST@CAPCOFARMS.COM PHONE: (954)-868-6709 NOTIFY DATA: ACBOCEAN@ADVANCECUSTOMSBROKERS.COM PHONE: 786-476-0700 | | |
| PLACE OF RECEIPT / CARGA DE RECIBIDA EN PAITA | | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE | | | |
| VESSEL NAME / VAPOR LENA 69 | VOY NO. / VIAJE NO. | PORT OF LOADING / PUERTO DE CARGA PAITA | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE | | |
| PORT OF DISCHARGE / PUERTO DE DESCARGA MIAMI, FL | PLACE OF DELIVERY / ENTREGA FINAL MIAMI, FL | TYPE OF MOVE / TIPO DE MOVIMIENTO YARD/DOOR | | | |

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 |
|---|-------------------------------|--|---------------------------------|------------------------|
| CAIU 554528 4 SN: G3219915 SN: 3519054 SN:003PLO20697 | 1 | 40' REEFER CONTAINER S.L.W.C. TEMP: 8.5C 1900 BOXES FRESH MANGOES MANGOS FRESCOS HS CODE: 080450 TEMPERATURE: 8.5 °C VENTILATION: 30 CBM/H HUMIDITY: 85% THERMOGRAPHS: 4035478896-4035478895 FREIGHT COLLECT | 50265.33L 22800.00K | |
| <p>FREIGHT COLLECT 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</p> <p>TOTAL NO. OF PKGS.</p> | | | | |

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 PAYABLE AT: DESTINATION BY CENTRAL AMERICAN PRODUCE INC | | | TARIFF NO. ITEM NO. |
| OCEAN FREIGHT CHARGED ON | PREPAID | COLLECT | Emailed: 12/24/21 14:45:57 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. SMU CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE |
| TOTAL CHARGES | | | B/L NO. SMLU 6916073A MO DAY YEAR DEC 23 2021 |

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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 |
|--|-------------------------------|--|---------------------------------|------------------------|
| | | ESTOS SERVICIOS), ASIMISMO, CITIKOLD AGENCIA MARITIMA FACTURARÁ Y COBRARÁ LOS SERVICIOS DE AGENCIAMIENTO. TODOS LOS CARGOS APLICABLES ESTÁN 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 | | |
| TOTAL NO. OF PKGS. | 1 | | | |

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| CHARGES, INCLUDING FREIGHT | | | TARIFF NO. |
| PAYABLE AT: DESTINATION BY CENTRAL AMERICAN PRODUCE INC | | | ITEM NO. |
| OCEAN FREIGHT CHARGED ON | PREPAID | COLLECT | Emailed: 12/24/21 14:45:57 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. SMU CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE |
| OFR 1.00 @ 6370.00 | | 6370.00 | |
| BNKR 1.00 @ 770.00 | | 770.00 | |
| PSES 1.00 @ 500.00 | | 500.00 | |
| THC 1.00 @ 50.00 | | 50.00 | |
| ADV 1.00 @ 1969.20 | | 1969.20 | |
| PBAS 1.00 @ 49.23 | | 49.23 | |
| DRAY 1.00 @ 380.00 | | 380.00 | |
| ISCH 1.00 @ 100.00 | | 100.00 | |
| TOTAL CHARGES | | 10188.43 | |
| | | B/L NO. | MO DAY YEAR |
| | | SMLU 6916073A | DEC 23 2021 |