

Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

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| | | | | | |
|-----------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-----------------|
| SHIPPER/EXPORTER/REMITENTE RUC 20602489621 JASU FRESH FRUITS SAC MZA 0 LOTE 19 URB LOS COCOS DEL CHIPE PIURA, PERU | | SHIPPER NUMBER 892417 | BOOKING NUMBER 6444238 A | INVOICE NUMBER 449136 | BROKERAGE NO |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") GLOBALEX INC 21510 HASTEAD DR BOCA RATON FL 33428 | | CONSIGNEE NUMBER 788178 | EXPORT REFERENCES/REFERENCIAS EXPORTACION CTC: JACKELYNE SUSAN POZO GAVILAN EMAIL: JASUFRESH@HOTMAIL.COM PHONE: 951074066 REF: SVC 2020-02336 | | FMC NUMBER |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A CUSTOMIZED BROKERS INC 10205 NW 108TH AVE STE 1 MIAMI FL 33178-2507 | | NOTIFY NUMBER 118587 | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION DATOS DEL CONSIGNEE: CTC: MARILUZ VALLEJO MARILUZ.VALLEJO@GLOBALEXINC.COM PHONE: (561)288-1209 DATOS DEL NOTIFY: MILAY RODRIGUEZ EMAIL: OCEAN@CUSTOMIZEDBROKERS.NET MONICA@CUSTOMIZEDBROKERS.NET PH: (305)471-8989 FAX: (305)471-8988 | | |
| PLACE OF RECEIPT / CARGA DE RECIBIDA EN PAITA | | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE | | | |
| VESSEL NAME / VAPOR WARNOW DOLPHIN 107N | VOY NO. / VIAJE NO. | PORT OF LOADING / PUERTO DE CARGA PAITA | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE | | |
| PORT OF DISCHARGE / PUERTO DE DESCARGA BALBOA | PLACE OF DELIVERY / ENTREGA FINAL PHILADELPHIA, PA | 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 547381 0 SN: G2755044 SN: 2372335 SN: 002AU090099 | 1 | 40' REEFER CONTAINER S.L.W.C. TEMP: 8 C 5544 BOXES FRESH REFRIGERATED MANGOES MANGO FRESCO REFRIGERADO VARIEDAD KET 22 PALLETS P.A.0804.50.20.00 THERMOGRAPHS: 4035371792 TEMPERATURE: 8.C VENTILATION: 30 CBM HUMIDITY: 85% FREIGHT COLLECT DATOS DEL NOTIFY: ACCOUNTING@GLOBALEXINC.COM AIR@CROWLEY.COM | 55115.50L 25000.00K | |
| 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 PAYABLE AT: DESTINATION BY GLOBALEX INC | | | TARIFF NO. ITEM NO. |
| OCEAN FREIGHT CHARGED ON | PREPAID | COLLECT | Emailed: 1/22/21 11:24:36 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. EZA CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE |
| TOTAL CHARGES | | | |
| | | B/L NO. SMLU 6444238A | MO DAY YEAR JAN 21 2021 |

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|------------------------------------------------------|-------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|------------------------|
| FREIGHT COLLECT | | OCEAN@CROWLEY.COM MILAY.RODRIGUEZ@CROWLEY.COM MONICA.GUEVARA@CROWLEY.COM OCEAN@CUSTOMIZEDBROKERS.NET SEABOARD MARINE ELECTRONIC BILL OF LADING | | |
| TOTAL NO. OF PKGS. | 1 | | | |

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| OFR 1.00 @ 4950.00 | | 4950.00 | |
| ADV 1.00 @ 1957.36 | | 1957.36 | |
| PBAS 1.00 @ 48.93 | | 48.93 | |
| THC 1.00 @ 50.00 | | 50.00 | |
| TOTAL CHARGES | | 7006.29 | B/L NO. SMLU 6444238A MO DAY YEAR JAN 21 2021 |