

# Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

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|  |  |  |  |  |  |
|--|--|--|--|--|--|
| SHIPPER/EXPORTER/REMITENTE<br>RUC 20523895002<br>AGROPALL EXPORT SAC<br>CAL CLARK NRO 4B INT 01 URB CLARK<br>ESPALDAS DE LA CALLE MENDIBURO<br>PIURA, PERU       |  | SHIPPER NUMBER<br>892415                   | BOOKING NUMBER<br>6464151 A  | INVOICE NUMBER<br>481643                       | 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>TLF: 073-324246<br>CTC: ROSA ELIAS<br>CELULAR: 989001413<br>REF: 2020-02336   |  | 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                            |  | NOTIFY NUMBER<br>757026                    | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION<br>CONSIGNEE DATA: CTC: JHON MULLER<br>JOHN@CAPCOFARMS.COM<br>MANIFEST@CAPCOFARMS.COM<br>TLF: (954)-868-6709<br>NOTIFY DATA:<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>WARNOV DOLPHIN 109  |  | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE   |  |
| PORT OF DISCHARGE / PUERTO DE DESCARGA<br>BALBOA   |  | PORT OF LOADING / PUERTO DE CARGA<br>PAITA |  | 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 |
|--|-------------------------------|--|---------------------------------|------------------------|
| CTWU 160272 0<br>SN: G2954644<br>SN: 2371111<br>SN: 003PLO14768<br><br>FREIGHT COLLECT | 1                             | 40' REEFER CONTAINER S.L.W.C.<br>TEMP: 9 C<br>5700 BOXES<br>FRESH MANGOES<br>MANGOS FRESCOS<br>P.A. 0804.50.20.00<br>FREIGHT COLLECT<br>TEMPERATURE: 9°C<br>HUMIDITY: 85%<br>VENTILATION: 30 CBM/H<br>TERMOGRAPHS: 4035427479 / 4035428233 | 54454.11L<br>24700.00K          |                        |
| <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>  |
| PAYABLE AT: DESTINATION BY CENTRAL AMERICAN PRODUCE INC |                |                | <b>ITEM NO.</b>  |
| <b>OCEAN FREIGHT CHARGED ON</b>                         | <b>PREPAID</b> | <b>COLLECT</b> | Emailed: 2/05/21 11:22:34<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                                      |                | 4950.00        |  |
| ADV 1.00 @ 1925.50                                      |                | 1925.50        |  |
| PBAS 1.00 @ 48.14                                       |                | 48.14          |  |
| THC 1.00 @ 50.00  |                | 50.00          |  |
| <b>TOTAL CHARGES</b>                                    |                | 6973.64        | B/L NO. SMLU 6464151A<br>MO DAY YEAR FEB 4 2021  |