

# Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

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|   |  |  |  |                           |                 |
|---|--|--|--|---------------------------|-----------------|
| SHIPPER/EXPORTER/REMITENTE<br>RUC 20461642706<br>AGRICOLA CERRO PRIETO SA - ACPRISA<br>CLL DEAN VALDIVIA 111 INTERIOR 1002<br>SAN ISIDRO<br>LIMA, PERU                  |  | SHIPPER NUMBER<br>875295                             | BOOKING NUMBER<br>6883593 A  | INVOICE NUMBER<br>1132674 | BROKERAGE<br>NO |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")<br>PRIME TIME SALES LLC<br>DBA PRIME TIME INTERNATIONAL<br>86-705 AVE 54 ST A<br>COACHELLA CA 92236 |  | CONSIGNEE NUMBER<br>950752                           | EXPORT REFERENCES/REFERENCIAS EXPORTACION<br>CTC: MARLENE GALLARDO AYLLON<br>TEL: 51 1 6193900<br>MGALLARDO@AGRICOLACERROPRIETO.COM<br>REF: SVC 2021-00490   |                           | 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 INFO: PHONE 954-591-0041<br>FSOJOS@PRIMETIMEPRODUCE.COM<br>NOTIFY INFO:<br>PATRICIA COMPRES / MARIA BERMUDEZ<br>PHONE 786-476-0700<br>ACBOCEAN@ADADVANCECUSTOMSBROKERS.COM |                           |                 |
| PLACE OF RECEIPT / CARGA DE RECIBIDA EN<br>PAITA  |  | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN |  |                           |                 |
| VESSEL NAME / VAPOR<br>VARAMO 21023   | 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>BALBOA  | 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 |
|--|-------------------------------|--|---------------------------------|------------------------|
| SEKU 911600 0<br>SN: G2796959<br>SN: 8747<br>SN: 003SF034876 | 1                             | 40' REEFER CONTAINER S.L.W.C.<br>TEMP: 1 C<br>2800 BOXES<br>ESPARRAGOS FRESCOS / FRESH ASPARAGUS<br>PA.0709.20.00.00<br>TEMPERATURE: 1C<br>O2: 10% / CO2: 10%<br>VENTILATION: CLOSED<br>HUMIDITY: OFF<br>TR: 4035479286/8401694933<br>FDA REGISTER: 19265592090<br>FREIGHT PREPAID | 35450.28L<br>16080.00K          |                        |
| FREIGHT PREPAID<br>EL SERVICIO DE TRANSPORTE                 |                               | MARÍTIMO ESTÁ SUJETO A COBROS LOCALES EN PERÚ POR  |                                 |                        |
| <b>TOTAL NO. OF PKGS.</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.

|  |         |         |   |
|--|---------|---------|---|
| CHARGES, INCLUDING FREIGHT<br>PAYABLE AT: ORIGIN BY AGRICOLA CERRO PRIETO SA - ACPRISA |         |         | TARIFF NO.<br>ITEM NO.  |
| OCEAN FREIGHT CHARGED ON   | PREPAID | COLLECT | Emailed: 12/02/21 17:58:42<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><br>CARRIER: SEABOARD MARINE LTD.<br>BY: _____<br><b>NON-NEGOTIABLE</b> |
| <b>TOTAL CHARGES</b>   |         |         | B/L NO.<br>SMLU 6883593A<br>MO DAY YEAR<br>NOV 30 2021  |

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|--|-------------------------------|---|---------------------------------|------------------------|
|  |                               | CONCEPTOS DE GATE OUT/IN (RFS, DP LOGISTICS, Y UNIMAR FACTURARAN Y COBRARAN ESTOS SERVICIOS), ASIMISMO, CITIKOLD AGENCIA MARITIMA FACTURARA Y COBRARA LOS SERVICIOS DE AGENCIAMIENTO. TODOS LOS CARGOS APLICABLES ESTAN PUBLICADOS EN CALLAO ON LINE"<br>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 |                                 |                        |
| <b>TOTAL NO. OF PKGS.</b>                            | 1                             |   |                                 |                        |

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|  | USD            |                    |  |
| OFR 1.00 @ 5005.00                                       | 5005.00        |                    |  |
| CASC 1.00 @ 1500.00                                      | 1500.00        |                    |  |
| PSES 1.00 @ 500.00                                       | 500.00         |                    |  |
| BNKR 1.00 @ 530.00                                       | 530.00         |                    |  |
| THC 1.00 @ 50.00   | 50.00          |                    |  |
| <b>TOTAL CHARGES</b>                                     | 7585.00        |                    |  |
|  | <b>B/L NO.</b> | <b>MO DAY YEAR</b> |  |
|  | SMLU 6883593A  | NOV 30 2021        |  |