

# Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

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|   |  |   |  |                           |                 |
|---|--|---|--|---------------------------|-----------------|
| SHIPPER/EXPORTER/REMITENTE<br>RUC 20461642706<br>AGRICOLA CERRO PRIETO SA<br>CALL DEAN VALDIVIA # 111 INT 1002<br>LIMA SAN ISIDRO<br>LIMA, PERU         |  | SHIPPER NUMBER<br>875295  | BOOKING NUMBER<br>6916280 A  | INVOICE NUMBER<br>1189904 | BROKERAGE<br>NO |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")<br>PROGRESSIVE PRODUCE CORPORATION<br>5790 PEACHTREE STREET<br>LOS ANGELES CA 90040 |  | CONSIGNEE NUMBER<br>885757  | EXPORT REFERENCES/REFERENCIAS EXPORTACION<br>CTC: MARLENE GALLARDO AYLLON<br>TEL: 51 1 6193900<br>MGALLARDO@AGRICOLACERROPRIETO.COM<br>REF: 2021-00490 |                           |                 |
| 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   | FORWARDING AGENT/AGENTE EMBARCADOR<br><br>FMC NUMBER<br><br>POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN                                       |                           |                 |
| PLACE OF RECEIPT / CARGA DE RECIBIDA EN<br>PAITA  |  | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION<br>CONSIGNEE DATA:<br>CNT: CORY STAHL<br>323-890-8100 / 323-890-8113<br>NOTIFY DATA:<br>PATRICIA COMPRES / MARIA BERMUDEZ<br>PHONE 786-476-0700 / 786-476-0706<br>ACBOCEAN@ADADVANCECUSTOMSBROKERS.COM |  |                           |                 |
| VESSEL NAME / VAPOR<br>ARSOS 51N  | 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 |
|---|-------------------------------|---|---------------------------------|------------------------|
| SEGU 988678 0<br>SN: G2804922<br>SN: 0009004<br>SN:003SF036663  | 1                             | 40' REEFER CONTAINER S.L.W.C.<br>TEMP: 1 C<br>2400 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: 4035492003/8401687796 "<br>FDA REGISTER: 19265592090<br>FREIGHT PREPAID | 31041.04L<br>14080.00K          |                        |
| FREIGHT PREPAID<br>EL SERVICIO DE TRANSPORTE MARÍTIMO ESTÁ SUJETO A COBROS LOCALES EN PERÚ POR<br><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 |         |                            | TARIFF NO.<br>ITEM NO.   |
| OCEAN FREIGHT CHARGED ON   | PREPAID | COLLECT                    | Emailed: 12/24/21 14:41:25<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><b>CARRIER: SEABOARD MARINE LTD.</b><br><br>BY: _____<br><br><b>NON-NEGOTIABLE</b> |
| TOTAL CHARGES  |         |                            |  |
| B/L NO.<br>SMLU 6916280A   |         | MO DAY YEAR<br>DEC 23 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 @ 770.00                             | 770.00         |                    |  |
| THC 1.00 @ 50.00                               | 50.00          |                    |  |
| <b>TOTAL CHARGES</b>                           | 7825.00        |                    |  |
|  | <b>B/L NO.</b> | <b>MO DAY YEAR</b> |  |
|  | SMLU 6916280A  | DEC 23 2021        |  |