

# 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>7427154 A   | INVOICE NUMBER<br>1946705                    | BROKERAGE<br>NO |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")<br>CONSIGNEE NUMBER<br>32093<br><br>CENTRAL AMERICAN PRODUCE INC<br>675 SW 12TH AVE<br>STE 100<br>POMPANO BEACH FL 33069-4505 |                          | EXPORT REFERENCES/REFERENCIAS EXPORTACION<br>CTC: ROSA ELIAS<br>TELEFONO: 073-324246 CELULAR:<br>989001413<br>REF: SVC 2022-02340   |  |                 |
|   |                          | FORWARDING AGENT/AGENTE EMBARCADOR<br><br><br>FMC NUMBER  |  |                 |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A<br><br>ADVANCE CUSTOMS BROKERS AND<br>CONSULTING LLC<br>1400 NW 79TH AVE<br>MIAMI FL 33126-1610  |                          | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION<br><br>CONSIGNEE INFO: CTC: JHON MULLER<br>EMAIL: JOHN@CAPCOFARMS.COM;<br>MANIFEST@CAPCOFARMS.COM<br>PHONE: (954)-868-6709<br>NOTIFY INFO: EMAIL:<br>ABCOCEAN@ADVANCECUSTOMSBROKERS.COM<br>JORGE@CAPCOFARMS.COM<br>PHONE: 786-476-0700/FAX: 786-476-0706 |  |                 |
|   |                          | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN  |  |                 |
| PLACE OF RECEIPT / CARGA DE RECIBDA EN<br>PAITA   |                          | PLACE OF DELIVERY / ENTREGA FINAL<br>MIAMI, FL  |  |                 |
| VESSEL NAME / VAPOR<br>WARNOW DOLPHIN 148   | 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  |                          | 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 |
|---|-------------------------------|---|---------------------------------|------------------------|
| TTNU 852105 0<br>SN: G3221888<br>SN: 3519885<br>SN: 003PL025706<br><br>FREIGHT COLLECT<br>EL SERVICIO DE TRANSPORTE | 1                             | 40' REEFER CONTAINER S.L.W.C.<br>TEMP: 9.5C<br>1900 BOXES<br>FRESH MANGOES<br>MANGOS FRESCOS<br>P.A. 0804.50.20.00<br>TEMPERATURE: 9.5°C<br>VENTILATION: 30 CBM/H<br>HUMIDITY: 85%<br>THERMOGRAPHS:<br>5034098398-5034098399<br>FREIGHT COLLECT | 50265.33L<br>22800.00K          |                        |
| MARÍTIMO ESTÁ SUJETO A COBROS LOCALES EN PERÚ POR   |                               |   |                                 |                        |

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><br>PAYABLE AT: DESTINATION BY CENTRAL AMERICAN PRODUCE INC |         |         | TARIFF NO.<br>ITEM NO.   |
| OCEAN FREIGHT CHARGED ON   | PREPAID | COLLECT | Emailed: 12/05/22 9:22:07<br><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><p style="text-align: center;">SMU</p> CARRIER: SEABOARD MARINE LTD.<br><br>BY: _____<br><br><p style="text-align: center;"><b>NON-NEGOTIABLE</b></p> |
| <b>TOTAL CHARGES</b>   |         |         | B/L NO.<br>SMLU7427154A  |
|  |         |         | MO DAY YEAR<br>DEC 1 2022  |

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| 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                            | FORWARDING AGENT/AGENTE EMBARCADOR  |                           | 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 33126-1610                       |  | NOTIFY NUMBER<br>757026                              | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION<br>CONSIGNEE INFO: CTC: JHON MULLER<br>EMAIL: JOHN@CAPCOFARMS.COM;<br>MANIFEST@CAPCOFARMS.COM<br>PHONE: (954)-868-6709<br>NOTIFY INFO: EMAIL:<br>ABCOCEAN@ADVANCECUSTOMSBROKERS.COM<br>JORGE@CAPCOFARMS.COM<br>PHONE: 786-476-0700/FAX: 786-476-0706 |                           |                 |
| PLACE OF RECEIPT / CARGA DE RECIBDA EN<br>PAITA  |  | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN |   |                           |                 |
| VESSEL NAME / VAPOR<br>WARNOW DOLPHIN 148  | 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 |
|--|-------------------------------|--|---------------------------------|------------------------|
|  |                               | <p>CONCEPTOS DE GATE OUT/IN (RFS, DP LOGISTICS, Y UNIMAR FACTURARÁN Y COBRARÁN ESTOS SERVICIOS), ASIMISMO, CITIKOLD AGENCIA MARITIMA FACTURARA Y COBRARA LOS SERVICIOS DE AGENCIAMIENTO. TODOS LOS CARGOS APLICABLES ESTAN PUBLICADOS EN CALLAO ON LINE"</p> <p>OCEAN TRANSPORTATION SERVICES ARE SUBJECT TO LOCAL CHARGES IN PERU FOR GATE IN/OUT (RFS, DP LOGISTICS, &amp; 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</p> |                                 |                        |
| <b>TOTAL NO. OF PKGS.</b>                            | 1                             |  |                                 |                        |

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(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>                       |         |             | TARIFF NO.<br>ITEM NO.  |
| PAYABLE AT: DESTINATION BY CENTRAL AMERICAN PRODUCE INC |         |             |   |
| OCEAN FREIGHT CHARGED ON                                | PREPAID | COLLECT     | Emailed: 12/05/22 9:22:07   |
| OFR 1.00 @ 8300.00                                      |         | USD 8300.00 | 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 |
| THC 1.00 @ 100.00                                       |         | 100.00      |   |
| ADV 1.00 @ 2158.70                                      |         | 2158.70     |   |
| PBAS 1.00 @ 53.97                                       |         | 53.97       |   |
| <b>TOTAL CHARGES</b>                                    |         | 10612.67    | <b>CARRIER: SEABOARD MARINE LTD.</b>  |
|   |         |             | BY: _____   |
|   |         |             | <b>NON-NEGOTIABLE</b>   |
|   |         |             | B/L NO. MO DAY YEAR   |
|   |         |             | SMLU7427154A DEC 1 2022   |