

Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

Page 1 OF 2

| | | | | |
|---|--|---|--|-----------------|
| SHIPPER/EXPORTER/REMITENTE RUC 20519115558 AGROINDUSTRIAS GOLDEN FRESH SAC CLL RODIN #237 DPTO 202 URB LA CALERA DE LA MERCED SURQUILLO LIMA, PERU | SHIPPER NUMBER 858466 | BOOKING NUMBER 7455391 A | INVOICE NUMBER 1992182 | BROKERAGE NO |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") BOVA FRESH LLC 6001 BROKEN SOUND PARKWAY NW STE 502 BOCA RATON FL 33487 | | EXPORT REFERENCES/REFERENCIAS EXPORTACION CONTACTO: ORLANDO PEREZ ALARCON TELEFONO / FAX: 51- 957426378 EMAIL: PEREZ271@HOTMAIL.COM REF: SVC 2022-02340 | | |
| | | FORWARDING AGENT/AGENTE EMBARCADOR | | FMC NUMBER |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A ADVANCE CUSTOMS BROKERS AND CONSULTING LLC 1400 NW 79TH AVE MIAMI FL 33126-1610 | | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: PERSONA CTC: JESSE@BOVAFRESH.COM TELEFONO / FAX: (561) 826-7500 EMAIL: DISPATCH@VWLOGISTICSUS.COM NOTIFY INFO: PERSONA CTC: PATRICIA COMPRES/MARIA BERMUDEZ TELEFONO / FAX: (786) 476-0700 | | |
| | | PLACE OF RECEIPT / CARGA DE RECIBDA EN PAITA | | |
| VESSEL NAME / VAPOR WARNOW DOLPHIN 151 | 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 MIAMI, FL | | 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 |
|---|-------------------------------|--|---------------------------------|------------------------|
| TRIU 898434 2 SN: G3219784 SN: 3663460 SN: 004VA346337 GOLDEN | 1 | 40' REEFER CONTAINER S.L.W.C. TEMP: 9 C 5600 BOXES WITH FRESH MANGO KENT VARIETY (5600 CAJAS CON MANGO FRESCO VARIEDAD KENT) HS CODE: 0806.10.00.00 THERMOREGISTERS: KBEM1M9NTO - KBEM1M9NVO TEMPERATURE: 9.0 C VENTILATION: 30 CBM HUMIDITY: 85% FREIGHT COLLECT ***NOTIFY INFO: EMAIL: ACBOCEAN@ADVANCECUSTOMSBROKERS.COM | 55666.65L 25250.00K | |
| 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 BOVA FRESH LLC | | | TARIFF NO. ITEM NO. |
| OCEAN FREIGHT CHARGED ON | PREPAID | COLLECT | Emailed: 12/26/22 11:33:47 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. ALE CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE |
| TOTAL CHARGES | | | B/L NO. SMLU7455391A |
| | | | MO DAY YEAR DEC 23 2022 |

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| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") BOVA FRESH LLC 6001 BROKEN SOUND PARKWAY NW STE 502 BOCA RATON FL 33487 | | CONSIGNEE NUMBER 917521 | FORWARDING AGENT/AGENTE EMBARCADOR | | FMC NUMBER |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A ADVANCE CUSTOMS BROKERS AND CONSULTING LLC 1400 NW 79TH AVE MIAMI FL 33126-1610 | | NOTIFY NUMBER 757026 | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: PERSONA CTC: JESSE@BOVAFRESH.COM TELEFONO / FAX: (561) 826-7500 EMAIL: DISPATCH@VWLOGISTICSUS.COM NOTIFY INFO: PERSONA CTC: PATRICIA COMPRES/MARIA BERMUDEZ TELEFONO / FAX: (786) 476-0700 | | |
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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 |
|--|-------------------------------|--|---------------------------------|------------------------|
| FREIGHT COLLECT | | EL SERVICIO DE TRANSPORTE MARÍTIMO ESTÁ SUJETO A COBROS LOCALES EN PERÚ POR CONCEPTOS DE GATE OUT/IN (RFS, DP LOGISTICS, Y UNIMAR FACTURARÁN Y COBRARÁN ESTOS SERVICIOS), ASIMISMO, CÍTIKOLD AGENCIA MARÍTIMA FACTURARÁ Y COBRARÁ LOS SERVICIOS DE AGENCIAMIENTO. TODOS LOS CARGOS APPLICABLES ESTÁN PUBLICADOS EN CALLAO ON LINE" | | |
| TOTAL NO. OF PKGS. | | 1 | | |

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.

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| OFR 1.00 @ 8300.00 | | USD 8300.00 | |
| ADV 1.00 @ 2210.59 | | 2210.59 | |
| PBAS 1.00 @ 55.27 | | 55.27 | |
| THC 1.00 @ 100.00 | | 100.00 | |
| TOTAL CHARGES | | 10665.86 | B/L NO. SMLU7455391A MO DAY YEAR DEC 23 2022 |