

# 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>7479581 A   | INVOICE NUMBER<br>2029535 | 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>POMPAÑO BEACH FL 33069-4505 |  | CONSIGNEE NUMBER<br>32093                      | EXPORT REFERENCES/REFERENCIAS EXPORTACION<br>CTC: ROSA ELIAS<br>TELEFONO: 073- 324246 CELULAR:<br>989001413<br>REF: 2022-02340  |                           | 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 DATA: CTC: JHON MULLER<br>EMAIL: JOHN@CAPCOFARMS.COM;<br>MANIFEST@CAPCOFARMS.COM<br>PHONE: (954)-868-6709<br>NOTIFY DATA:<br>ACBOCEAN@ADVANCECUSTOMSBROKERS.COM<br>PHONE: 786-476-0700<br>FAX: 786-476-0706 |                           |                 |
| PLACE OF RECEIPT / CARGA DE RECIBIDA EN<br>PAITA   |  | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE   |   |                           |                 |
| VESSEL NAME / VAPOR<br>ARSOS 84  | 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 |
|---|-------------------------------|--|---------------------------------|------------------------|
| CXRU 163884 4<br>SN: G3221075<br>SN: 3666628<br>SN: 003CN054004   | 1                             | 40' REEFER CONTAINER S.L.W.C.<br>TEMP: 8.5C<br>1900 BOXES<br>FRESH MANGOES<br>MANGOS FRESCOS<br>P.A. 0804.50.20.00<br>TEMPERATURE: 8.5<br>VENTILATION: 30 CBM/H<br>HUMIDITY: 85%<br>THERMOGRAPHS: 5034103044-5034103045<br>FREIGHT COLLECT | 50265.33L<br>22800.00K          |                        |
| <p>FREIGHT COLLECT<br/>EL SERVICIO DE TRANSPORTE MARÍTIMO ESTÁ SUJETO A COBROS LOCALES EN PERÚ POR<br/>CONCEPTOS DE GATE OUT/IN (RFS, DP LOGISTICS, Y UNIMAR FACTURARÁN Y COBRARÁN</p> <p><b>TOTAL NO. OF PKGS.</b></p> |                               |  |                                 |                        |

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: DESTINATION BY CENTRAL AMERICAN PRODUCE INC |         |         | TARIFF NO.<br>ITEM NO.   |
| OCEAN FREIGHT CHARGED ON  | PREPAID | COLLECT | Emailed: 1/17/23 10:13:28<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> |
| TOTAL CHARGES   |         |         |  |
|   |         |         | B/L NO. SMLU7479581A<br>MO DAY YEAR JAN 13 2023  |

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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                            | EXPORT REFERENCES/REFERENCIAS EXPORTACION<br>CTC: ROSA ELIAS<br>TELEFONO: 073- 324246 CELULAR:<br>989001413<br>REF: 2022-02340  |                           | FMC NUMBER      |
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| PLACE OF RECEIPT / CARGA DE RECIBIDA EN<br>PAITA   |  | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN |   |                           |                 |
| VESSEL NAME / VAPOR<br>ARSOS 84  | 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 |
|--|-------------------------------|---|---------------------------------|------------------------|
|  |                               | ESTOS SERVICIOS ), ASIMISMO, CITIKOLD AGENCIA MARITIMA FACTURARÁ Y COBRARÁ<br>LOS SERVICIOS DE AGENCIAMIENTO. TODOS LOS CARGOS APLICABLES ESTÁN<br>PUBLICADOS EN CALLAO ON LINE"<br>OCEAN TRANSPORTATION SERVICES ARE SUBJECT TO LOCAL CHARGES IN PERU FOR GATE<br>IN/OUT (RFS, DP LOGISTICS, & UNIMAR BILL AND COLLECT THESE SERVICES)<br>LIKewise CITIKOLD AGENCIA MARITIME BILLS AND COLLECT LOCAL AGENCY SERVICES.<br>ALL APPLICABLE CHARGES ARE PUBLISHED ON CALLO ON LINE |                                 |                        |
| <b>TOTAL NO. OF PKGS.</b>                            | 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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| <b>CHARGES, INCLUDING FREIGHT</b>                       |         |                         | TARIFF NO.<br>ITEM NO.   |
| PAYABLE AT: DESTINATION BY CENTRAL AMERICAN PRODUCE INC |         |                         |  |
| OCEAN FREIGHT CHARGED ON                                | PREPAID | COLLECT<br>USD          | Emailed: 1/17/23 10:13:28<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 @ 8300.00                                      |         | 8300.00                 |  |
| ADV 1.00 @ 2203.50                                      |         | 2203.50                 |  |
| PBAS 1.00 @ 55.09                                       |         | 55.09                   |  |
| THC 1.00 @ 100.00                                       |         | 100.00                  |  |
| <b>TOTAL CHARGES</b>                                    |         | 10658.59                |  |
|   |         | B/L NO.<br>SMLU7479581A | MO DAY YEAR<br>JAN 13 2023   |