

Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

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| | | | | | |
|---|---------------------|---|---|---------------------------|-----------------|
| SHIPPER/EXPORTER/REMITENTE RUC 20529804378 NORTHS FRUITS SAC MZ 0 LT 19 URB LOS COCOS DEL CHIPE PIURA, PERU | | SHIPPER NUMBER 863838 | BOOKING NUMBER 7499308 A | INVOICE NUMBER 2056650 | BROKERAGE NO |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") CARB/AMERICAS INC 6301 NW 5 WAY STE 3400 FORT LAUDERDALE FL 33309-2039 | | CONSIGNEE NUMBER 38908 | EXPORT REFERENCES/REFERENCIAS EXPORTACION CTC: JACKELYNE SUSAN POZO GAVILAN GERENTE GENERAL JACKELYNEPOZOGAVILAN@HOTMAIL.COM REF: 2022-02340 | | FMC NUMBER |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A CUSTOMIZED BROKERS INC 10205 NW 108 AVE STE 1 MIAMI FL 33178 | | NOTIFY NUMBER 118587 | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE DATA: CTC: NELSON VALLEJO EMAIL: NVALLEJO@CARBAMERICAS.COM TELF: (954)786-0000 FAX: (954)786-9678 NOTIFY DATA: OCEAN@CUSTOMIZEDBROKERS.NET (305)471-8989/FAX: (305)471-8988 MONICA@CUSTOMIZEDBROKERS.NET | | |
| PLACE OF RECEIPT / CARGA DE RECIBIDA EN PAITA | | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE | | | |
| VESSEL NAME / VAPOR ARSOS 86 | VOY NO. / VIAJE NO. | PORT OF LOADING / PUERTO DE CARGA PAITA | TYPE OF MOVE / TIPO DE MOVIMIENTO YARD/YARD | | |
| PORT OF DISCHARGE / PUERTO DE DESCARGA BALBOA | | PLACE OF DELIVERY / ENTREGA FINAL PHILADELPHIA, PA | | | |

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 |
|---|-------------------------------|---|---------------------------------|------------------------|
| SZLU 930073 7 SN: G3223200 SN: 3666099 SN: 002AU203199 | 1 | 40' REEFER CONTAINER S.L.W.C. TEMP: 8 C 5544 BOXES FRESH MANGOES IN 22 PALLETS 5544 CAJAS CON MANGO FRESCO EN 22 PALLETS THERMOGRAPH: 5034102937 PA: 0804.50.20.00 TEMPERATURE: 8 C HUMIDITY: 85% VENTILACION: 30 CBM FREIGHT COLLECT | 55115.50L 25000.00K | |
| FREIGHT COLLECT | | | | |
| 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 CARB/AMERICAS INC | | | TARIFF NO. ITEM NO. |
| OCEAN FREIGHT CHARGED ON | PREPAID | COLLECT | Emailed: 1/26/23 16:50:30 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. AH CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE |
| TOTAL CHARGES | | | |
| | | B/L NO. SMLU7499308A | MO DAY YEAR JAN 26 2023 |

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| VESSEL NAME / VAPOR ARSOS 86 | VOY NO. / VIAJE NO. | PORT OF LOADING / PUERTO DE CARGA PAITA | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE | | |
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|--|-------------------------------|--|---------------------------------|------------------------|
| | | 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, CITIKOLD AGENCIA MARÍTIMA FACTURARÁ Y COBRARÁ LOS SERVICIOS DE AGENCIAMIENTO. TODOS LOS CARGOS APPLICABLES ESTÁN PUBLICADOS EN CALLAO ON LINE" 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 | | |
| TOTAL NO. OF PKGS. | 1 | | | |

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| OFR 1.00 @ 8300.00 | | 8300.00 | |
| ADV 1.00 @ 2100.85 | | 2100.85 | |
| PBAS 1.00 @ 52.52 | | 52.52 | |
| THC 1.00 @ 100.00 | | 100.00 | |
| TOTAL CHARGES | | 10553.37 | B/L NO. SMLU7499308A MO DAY YEAR JAN 26 2023 |