

# Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

Page 1 OF 2

|  |  |   |  |  |  |
|--|--|---|--|--|--|
| 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>6956228 A  | INVOICE NUMBER<br>1243194                      | BROKERAGE<br>NO                                      |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")<br>GLOBALEX INC<br>21510 HASTEAD DR<br>BOCA RATON FL 33428                             |  | CONSIGNEE NUMBER<br>788178                            | EXPORT REFERENCES/REFERENCIAS EXPORTACION<br>TLF: 073- 324246<br>CTC: ROSA ELIAS<br>CELULAR: 989001413<br>REF: SVC2021-02366   |  | FMC NUMBER   |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A<br>CUSTOMIZED BROKERS INC<br>10205 NW 108 AVE STE 1<br>MIAMI FL 33178                                       |  | NOTIFY NUMBER<br>118587                               | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION<br>CONSIGNEE INFO:<br>TLF: (305)244-9039 / (561)288-1209<br>CTC: MARILUZ VALLEJO<br>EMAIL: MARILUZ.VALLEJO@GLOBALEXINC.CO<br>M: ACCOUNTING@GLOBALEXINC.COM<br>NOTIFY INFO: CTC: MILAY RODRIGUEZ<br>EMAIL: OCEAN@CUSTOMIZEDBROKERS.NET;<br>AIR@CROWLEY.COM; OCEAN@CROWLEY.COM; |  | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN |
| PLACE OF RECEIPT / CARGA DE RECIBIDA EN<br>PAITA   |  | VESSEL NAME / VAPOR<br>JULIANA 21                     |  | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE   |  |
| PORT OF DISCHARGE / PUERTO DE DESCARGA<br>BALBOA   |  | PLACE OF DELIVERY / ENTREGA FINAL<br>PHILADELPHIA, PA |  | 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 |
|---|-------------------------------|--|---------------------------------|------------------------|
| TEMU 944780 2<br>SN: G2802051<br>SN: 3520620<br>SN: 003PL020764 | 1                             | 40' REEFER CONTAINER S.L.W.C.<br>TEMP: 8.5C<br>5700 BOXES<br>FRESH MANGOES<br>MANGOS FRESCOS<br>P.A. 0804.50.20.00<br>FREIGHT COLLECT<br>TEMPERATURE: 8.5°C<br>HUMIDITY: 85%<br>VENTILATION: 30 CBM/H<br>TERMOGRAPHS:<br>4035588907 / 4035588905 | 54454.11L<br>24700.00K          |                        |
| FREIGHT COLLECT<br>EL SERVICIO DE TRANSPORTE                    |                               | MARÍTIMO ESTÁ SUJETO A COBROS LOCALES EN PERÚ POR  |                                 |                        |
| <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: DESTINATION BY GLOBALEX INC |         |         | TARIFF NO.<br>ITEM NO.  |
| OCEAN FREIGHT CHARGED ON  | PREPAID | COLLECT | Emailed: 1/25/22 10:23:34<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>CARRIER: SEABOARD MARINE LTD.<br>BY: _____<br><b>NON-NEGOTIABLE</b> |
| <b>TOTAL CHARGES</b>  |         |         | B/L NO. SMLU 6956228A<br>MO DAY YEAR<br>JAN 20 2022   |

# Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

Page 2 OF 2

|  |   |  |  |                           |                 |
|--|---|--|--|---------------------------|-----------------|
| 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>6956228 A  | INVOICE NUMBER<br>1243194 | BROKERAGE<br>NO |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")<br>GLOBALEX INC<br>21510 HASTEAD DR<br>BOCA RATON FL 33428                             |   | CONSIGNEE NUMBER<br>788178                           | EXPORT REFERENCES/REFERENCIAS EXPORTACION<br>TLF: 073-324246<br>CTC: ROSA ELIAS<br>CELULAR: 989001413<br>REF: SVC2021-02366  |                           | FMC NUMBER      |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A<br>CUSTOMIZED BROKERS INC<br>10205 NW 108 AVE STE 1<br>MIAMI FL 33178                                       |   | NOTIFY NUMBER<br>118587                              | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION<br>CONSIGNEE INFO:<br>TLF: (305)244-9039 / (561)288-1209<br>CTC: MARILUZ VALLEJO<br>EMAIL: MARILUZ.VALLEJO@GLOBALEXINC.CO<br>M: ACCOUNTING@GLOBALEXINC.COM<br>NOTIFY INFO: CTC: MILAY RODRIGUEZ<br>EMAIL: OCEAN@CUSTOMIZEDBROKERS.NET;<br>AIR@CROWLEY.COM; OCEAN@CROWLEY.COM; |                           |                 |
| PLACE OF RECEIPT / CARGA DE RECIBIDA EN<br>PAITA   |   | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN |  |                           |                 |
| VESSEL NAME / VAPOR<br>JULIANA 21  | 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>PHILADELPHIA, PA | 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 FACTURARÁ Y COBRARÁ LOS SERVICIOS DE AGENCIAMIENTO. TODOS LOS CARGOS APLICABLES ESTÁN 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                             | ELECTRONIC BILL OF LADING                                       |                                 |                        |

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>       |                |                | <b>TARIFF NO.</b>  |
| PAYABLE AT: DESTINATION BY GLOBALEX INC |                |                | <b>ITEM NO.</b>  |
| <b>OCEAN FREIGHT CHARGED ON</b>         | <b>PREPAID</b> | <b>COLLECT</b> | Emailed: 1/25/22 10:23:34<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 @ 6370.00                      |                | USD 6370.00    |  |
| PSES 1.00 @ 500.00                      |                | 500.00         |  |
| BNKR 1.00 @ 690.00                      |                | 690.00         |  |
| THC 1.00 @ 50.00                        |                | 50.00          |  |
| ADV 1.00 @ 1969.20                      |                | 1969.20        |  |
| ADV 1.00 @ 49.23                        |                | 49.23          |  |
| <b>TOTAL CHARGES</b>                    |                | 9628.43        | B/L NO. SMLU 6956228A<br>MO DAY YEAR JAN 20 2022   |