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| SHIPPER/EXPORTER/REMITENTE RUC 20523895002 AGROPALL EXPORT SAC CAL CLARK NRO 4B INT 01 URB CLARK ESPALDAS DE LA CALLE MENDIBURO PIURA, PERU | | SHIPPER NUMBER 892415 | BOOKING NUMBER 8503577 A | INVOICE NUMBER 3527509 | BROKERAGE NO |
| CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") PANORAMA PRODUCE SALES INC 933 MAMARONECK AVE STE 201 MAMARONECK NY 10543 | | CONSIGNEE NUMBER 476627 | EXPORT REFERENCES/REFERENCIAS EXPORTACION CTC: ROSA ELIAS QUICHIZ TEL: 073-324246 CEL: 989001413 E-MAIL: RELIAS@AGROPALL.COM REF: SVC 2024-02552 | | FORWARDING AGENT/AGENTE EMBARCADOR |
| 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/RUTADOMESTICA/INSTRUCCIONES DE EXPORTACION NOTIFY INFO: CTC: PATRICIA COMPRES/MARIA BERMUDEZ TEL: (786) 476-0700 - FAX: (786) 476-0706 E-MAIL: ACBISF@ADVANCECUSTOMSBROKERS.COM, ACBOCEAN@ADVANCECUSTOMSBROKERS.COM, ACBAIR@ADVANCECUSTOMSBROKERS.COM | | |
| PLACE OF RECEIPT / CARGA RECIBIDA EN PAITA | | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN | | | |
| VESSEL NAME / VAPOR JULIANA 93 | 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 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|------------------------|
| SEGU 988273 7 SN: G3619021 SN: 11997 SN: 003PL036980 | 1 | 40' REEFER CONTAINER S.L.W.C. TEMP: 7 C 5544 BOXES FRESH MANGOES MANGOS FRESCOS P.A. 0804.50.20.00 TEMPERATURE: 7 °C VENTILATION: 150CBM/H HUMIDITY: 90% THERMOGRAPHS: 4035664555- 4035664557- 4035664556 PESO NETO: 22176 KG | 52963.79L 24024.00K | |
| <p>FREIGHT COLLECT EL SERVICIO DE TRANSPORTE MARITIMO ESTA SUJETO A COBROS LOCALES EN PERU POR CONCEPTOS DE GATE OUT IN (RFS, DP LOGISTICS, Y UNIMAR FACTURARAN Y COBRARAN</p> <p>TOTAL NO. OF PKGS.</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. _____

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| CHARGES, INCLUDING FREIGHT | | | TARIFF NO. ITEM NO. |
| PAYABLE AT: DESTINATION BY PANORAMA PRODUCE SALES INC | | | |
| OCEAN FREIGHT CHARGED ON | PREPAID | COLLECT | Emailed: 3/20/25 16:29:41 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. SMLU8503577A | MO DAY YEAR MAR 19 2025 |

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| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A ADVANCE CUSTOMS BROKERS AND CONSULTING LLC 1400 NW 79TH AVE MIAMI FL 33126-1610 | | NOTIFY NUMBER 757026 | FORWARDING AGENT/AGENTE EMBARCADOR | | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN |
| PLACE OF RECEIPT / CARGA RECIBIDA EN PAITA | | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION NOTIFY INFO: CTC: PATRICIA COMPRES/MARIA BERMUDEZ TEL: (786) 476-0700 - FAX: (786) 476-0706 E-MAIL: ACBISF@ADVANCECUSTOMSBROKERS.COM, ACBOCEAN@ADVANCECUSTOMSBROKERS.COM, ACBAIR@ADVANCECUSTOMSBROKERS.COM | | | |
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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 |
|-----------------------------------------------------|-------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|------------------------|
| | | ESTOS SERVICIOS), ASIMISMO, CITIKOLD AGENCIA MARITIMA FACTURARA Y COBRARA LOS SERVICIOS DE AGENCIAMIENTO. TODOS LOS CARGOS APLICABLES ESTAN 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 | | | |

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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| OCEAN FREIGHT CHARGED ON | PREPAID | COLLECT | Emailed: 3/20/25 16:29:41 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 |
| OFR 1.00 @ 6700.00 | | USD 6700.00 | |
| ADV 1.00 @ 2281.23 | | 2281.23 | |
| PBAS 1.00 @ 57.03 | | 57.03 | |
| PCTC 1.00 @ 300.00 | | 300.00 | |
| PSES 1.00 @ 1200.00 | | 1200.00 | |
| THC 1.00 @ 175.00 | | 175.00 | |
| TOTAL CHARGES | | 10713.26 | |
| | | B/L NO. SMLU8503577A | MO DAY YEAR MAR 19 2025 |