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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 8855038 A | INVOICE NUMBER 4057988 | BROKERAGE NO |
| CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") CONTINENTAL FRESH LLC 5425 SW 77 TER MIAMI FL 33143 | | CONSIGNEE NUMBER 565431 | EXPORT REFERENCES/REFERENCIAS EXPORTACION CTC: ROSA ELIAS TELEFONO: 073-324246 CELULAR: 989001413 REF: SVC 2025-02736 | | |
| 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 FMC NUMBER | | |
| PLACE OF RECEIPT / CARGA RECIBIDA EN PAITA | | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN | | | |
| VESSEL NAME / VAPOR SEABOARD VERDE 14 | | VOY NO. / VIAJE NO. | PORT OF LOADING / PUERTO DE CARGA PAITA | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE | |
| PORT OF DISCHARGE / PUERTO DE DESCARGA PHILADELPHIA, PA | | PLACE OF DELIVERY / ENTREGA FINAL PHILADELPHIA, PA | TYPE OF MOVE / TIPO DE MOVIMIENTO YARD / YARD | | |
| DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: PHONE: 305-860-9611 NOTIFY INFO: TEL: (786) 476-0700 FAX: (786) 476-0706 E-MAIL: MARCOS@GLOBALJEM.COM, MARCELO@GLOBALJEM.COM, ALBERT@CONTINENTALFRESH.COM DANNY@CONTINENTALFRESH.COM, MARINES@CONTINENTALFRESH.COM, *** | | | | | |

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 |
|---|-------------------------------|---|---------------------------------|------------------------|
| SMLU 546361 7 SN: G3883918 SN: 12035 SN: 003PL040376 | 1 | 40' REEFER CONTAINER S.L.W.C. TEMP: 8.5C 5700 BOXES FRESH MANGOES MANGOS FRESCOS P.A. 0804.50.20.00 TEMPERATURE: 8.5 NET WEIGHT: 22800 VENTILATION: 150CBM HUMIDITY: 90% THERMOGRAPHS: 90449747181357491087 - M0045156 NOTIFY INFO: LETTY@CONTINENTALFRESH.COM ACBOCEAN@ADVANCECUSTOMSBROKERS.COM, ACBISF@ADVANCECUSTOMSBROKERS.COM | 54454.11L 24700.00K | |
| 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 | | | TARIFF NO. | |
| PAYABLE AT: DESTINATION BY CONTINENTAL FRESH LLC | | | ITEM NO. | |
| OCEAN FREIGHT CHARGED ON | PREPAID | COLLECT | Emailed: 12/12/25 11:10:02 | |
| | | | 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. NGR | |
| | | | CARRIER: SEABOARD MARINE LTD. | |
| | | | BY: _____ | |
| | | | NON-NEGOTIABLE | |
| TOTAL CHARGES | | | B/L NO. | MO DAY YEAR |
| | | | SMLU8855038A | DEC 11 2025 |

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| SHIPPER/EXPORTER/REMITENTE RUC 20523895002 AGROPALL EXPORT SAC CAL CLARK NRO 4B INT 01 URB CLARK ESPADLAS DE LA CALLE MENDIBURO PIURA, PERU | | SHIPPER NUMBER 892415 | BOOKING NUMBER 8855038 A | INVOICE NUMBER 4057988 | BROKERAGE NO |
| CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") CONTINENTAL FRESH LLC 5425 SW 77 TER MIAMI FL 33143 | | CONSIGNEE NUMBER 565431 | EXPORT REFERENCES/REFERENCIAS EXPORTACION CTC: ROSA ELIAS TELEFONO: 073-324246 CELULAR: 989001413 REF: SVC 2025-02736 | | |
| 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 | | FMC NUMBER |
| PLACE OF RECEIPT / CARGA RECIBIDA EN PAITA | | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: PHONE: 305-860-9611 NOTIFY INFO: TEL: (786) 476-0700 FAX: (786) 476-0706 E-MAIL: MARCOS@GLOBALJEM.COM, MARCELO@GLOBALJEM.COM, ALBERT@CONTINENTALFRESH.COM DANNY@CONTINENTALFRESH.COM, MARINES@CONTINENTALFRESH.COM, *** | | | |
| VESSEL NAME / VAPOR SEABOARD VERDE 14 | VOY NO. / VIAJE NO. | PORT OF LOADING / PUERTO DE CARGA PAITA | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE | | |
| PORT OF DISCHARGE / PUERTO DE DESCARGA PHILADELPHIA, PA | PLACE OF DELIVERY / ENTREGA FINAL PHILADELPHIA, PA | 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 |
|--|-------------------------------|---|---------------------------------|------------------------|
| <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 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</p> | | | | |
| 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.
(see Cl.20 on back side) Declared Value per Package if Value More Than \$500.00 per Package U.S. _____

| | | | |
|--|----------------|----------------|--|
| CHARGES, INCLUDING FREIGHT | | | TARIFF NO. ITEM NO. |
| PAYABLE AT: DESTINATION BY CONTINENTAL FRESH LLC | | | |
| OCEAN FREIGHT CHARGED ON | PREPAID | COLLECT | Emailed: 12/12/25 11:10:02 |
| | | USD | 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. |
| OFR 1.00 @ 4450.00 | | 4450.00 | NGR |
| ADV 1.00 @ 2271.63 | | 2271.63 | |
| PBAS 1.00 @ 56.79 | | 56.79 | |
| DTHC 1.00 @ 325.00 | | 325.00 | |
| PCTC 1.00 @ 300.00 | | 300.00 | |
| PSES 1.00 @ 1500.00 | | 1500.00 | |
| TOTAL CHARGES | | 8903.42 | CARRIER: SEABOARD MARINE LTD. |
| | | | BY: _____ |
| | | | NON-NEGOTIABLE |
| | | | B/L NO. MO DAY YEAR |
| | | | SMLU8855038A DEC 11 2025 |