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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 8875814 A | INVOICE NUMBER 4074790 | BROKERAGE NO |
| CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") CENTRAL AMERICAN PRODUCE INC 675 SW 12TH AVE STE 100 POMPANO BEACH FL 33069-4505 | | CONSIGNEE NUMBER 32093 | EXPORT REFERENCES/REFERENCIAS EXPORTACION CTC: ROSA ELIAS TELEFONO: 073-324246 CELULAR: 989001413 REF: SVC 2025-02736 | | FMC NUMBER |
| 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/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: CTC: JHON MULLER EMAIL: JOHN@CAPCOFARMS.COM; JORGE@CAPCOFARMS.COM; MANIFEST@CAPCOFARMS.COM PHONE: (954)-868-6709 NOTIFY INFO: EMAIL: ACBOCEAN@ADVANCECUSTOMSBROKERS.COM TEL: 786-476-0700 FAX: 786-476-0706 | | |
| PLACE OF RECEIPT / CARGA RECIBIDA EN PAITA | | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN | | | |
| VESSEL NAME / VAPOR ARSOS 180 | 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 GLOUCESTER | 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 |
|---|-------------------------------|--|---------------------------------|------------------------|
| SMLU 546603 0 SN: G3623808 SN: 12069 SN: 003PL041472 | 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: VC7J9297 - M0047699 | 54454.11L 24700.00K | |
| <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. _____

| | | | |
|---|---------|-------------------------|---|
| CHARGES, INCLUDING FREIGHT | | | TARIFF NO. ITEM NO. |
| PAYABLE AT: DESTINATION BY CENTRAL AMERICAN PRODUCE INC | | | |
| OCEAN FREIGHT CHARGED ON | PREPAID | COLLECT | Emailed: 12/19/25 12:08:43 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. SMU CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE |
| TOTAL CHARGES | | | |
| | | B/L NO. SMLU8875814A | MO DAY YEAR DEC 18 2025 |

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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 8875814 A | INVOICE NUMBER 4074790 | BROKERAGE NO |
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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 FMC NUMBER | | |
| PLACE OF RECEIPT / CARGA RECIBIDA EN PAITA | | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN | | | |
| VESSEL NAME / VAPOR ARSOS 180 | | VOY NO. / VIAJE NO. | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE | | |
| PORT OF DISCHARGE / PUERTO DE DESCARGA BALBOA | | PORT OF LOADING / PUERTO DE CARGA PAITA | TYPE OF MOVE / TIPO DE MOVIMIENTO YARD / YARD | | |
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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.

(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 CENTRAL AMERICAN PRODUCE INC | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OCEAN FREIGHT CHARGED ON | PREPAID | COLLECT | Emailed: 12/19/25 12:08:43 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. SMU | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <tr><td>OFR</td><td>1.00 @</td><td>4450.00</td></tr> <tr><td>ADV</td><td>1.00 @</td><td>2271.63</td></tr> <tr><td>PBAS</td><td>1.00 @</td><td>56.79</td></tr> <tr><td>PCTC</td><td>1.00 @</td><td>300.00</td></tr> <tr><td>DTHC</td><td>1.00 @</td><td>325.00</td></tr> <tr><td>PSES</td><td>1.00 @</td><td>1500.00</td></tr> </table> | OFR | 1.00 @ | | 4450.00 | ADV | 1.00 @ | 2271.63 | PBAS | 1.00 @ | 56.79 | PCTC | 1.00 @ | 300.00 | DTHC | 1.00 @ | 325.00 | PSES | 1.00 @ | 1500.00 | | <table border="1"> <tr><td>USD</td><td>4450.00</td></tr> <tr><td></td><td>2271.63</td></tr> <tr><td></td><td>56.79</td></tr> <tr><td></td><td>300.00</td></tr> <tr><td></td><td>325.00</td></tr> <tr><td></td><td>1500.00</td></tr> </table> | USD | 4450.00 | | 2271.63 | | 56.79 | | 300.00 | | 325.00 | |
| OFR | 1.00 @ | 4450.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ADV | 1.00 @ | 2271.63 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PBAS | 1.00 @ | 56.79 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PCTC | 1.00 @ | 300.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DTHC | 1.00 @ | 325.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PSES | 1.00 @ | 1500.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| USD | 4450.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 2271.63 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 56.79 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 300.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 325.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 1500.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TOTAL CHARGES | | | 8903.42 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | B/L NO. SMLU8875814A | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | MO DAY YEAR DEC 18 2025 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

CARRIER: SEABOARD MARINE LTD.

BY: _____

NON-NEGOTIABLE