

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 8887529 A	INVOICE NUMBER 4103355	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		
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 182		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		
PLACE OF DELIVERY / ENTREGA FINAL GLOUCESTER		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: TELEFONO: 786-476-0700 FAX: 786-476-0706 ACBOCEAN@ADVANCECUSTOMSBROKERS.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 546190 7 SN: G3889780 SN: 12630 SN: 003PL041082	1	40' REEFER CONTAINER S.L.W.C. TEMP: 8 C 5700 BOXES FRESH MANGOES MANGOS FRESCOS P.A. 0804.50.20.00 TEMPERATURE: 8.0 NET WEIGHT: 22800 VENTILATION: 150CBM HUMIDITY: 90% THERMOGRAPHS: VC7J920B - M0035974	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 ESTOS SERVICIOS), ASIMISMO, CITIKOLD AGENCIA MARITIMA FACTURARA Y COBRARA</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: 1/02/26 19:36:27
			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.	MO DAY YEAR
		SMLU8887529A	JAN 1 2026

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 8887529 A	INVOICE NUMBER 4103355	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		
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 182		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	
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: TELEFONO: 786-476-0700 FAX: 786-476-0706 ACBOCEAN@ADVANCECUSTOMSBROKERS.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
		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. _____

CHARGES, INCLUDING FREIGHT			TARIFF NO. ITEM NO.																													
PAYABLE AT: DESTINATION BY CENTRAL AMERICAN PRODUCE INC																																
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 1/02/26 19:36:27 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>DTHC</td><td>1.00 @</td><td>325.00</td></tr> <tr><td>PSES</td><td>1.00 @</td><td>1500.00</td></tr> <tr><td>PCTC</td><td>1.00 @</td><td>300.00</td></tr> </table>	OFR	1.00 @		4450.00	ADV	1.00 @	2271.63	PBAS	1.00 @	56.79	DTHC	1.00 @	325.00	PSES	1.00 @	1500.00	PCTC	1.00 @	300.00		<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>325.00</td></tr> <tr><td></td><td>1500.00</td></tr> <tr><td></td><td>300.00</td></tr> </table>	USD	4450.00		2271.63		56.79		325.00		1500.00	
OFR	1.00 @	4450.00																														
ADV	1.00 @	2271.63																														
PBAS	1.00 @	56.79																														
DTHC	1.00 @	325.00																														
PSES	1.00 @	1500.00																														
PCTC	1.00 @	300.00																														
USD	4450.00																															
	2271.63																															
	56.79																															
	325.00																															
	1500.00																															
	300.00																															
TOTAL CHARGES			8903.42																													
			B/L NO. MO DAY YEAR SMLU8887529A JAN 1 2026																													

CARRIER: SEABOARD MARINE LTD.

BY: _____

NON-NEGOTIABLE