

# Seaboard Marine Ltd.

**BILL OF LADING**

Page 1 OF 2

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 7856921 A	INVOICE NUMBER 2598649	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") GLOBALEX INC 21510 HASTEAD DR BOCA RATON FL 33428		CONSIGNEE NUMBER 788178	FORWARDING AGENT/AGENTE EMBARCADOR		FMC NUMBER
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A CUSTOMIZED BROKERS INC 10205 NW 108 AVE STE 1 MIAMI FL 33178		NOTIFY NUMBER 118587	DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTADOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: (305) 244-9039 / (561) 288-1209 MARILUZ.VALLEJO@GLOBALEXINC.COM / ACCOUNTING@GLOBALEXINC.COM NOTIFY INFO : ATT: MILAY RODRIGUEZ TEL (305)471-8989 / FAX (305)471-8988 EMAIL: AIR@CROWLEY.COM / OCEAN@CROWLEY.COM /		
PLACE OF RECEIPT / CARGA RECIBDA EN PAITA		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN			
VESSEL NAME / VAPOR LENA 249	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 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
SMLU 547382 6 SN: G2754257 SN: 3538795 SN: 003PL028388	1	40' REEFER CONTAINER S.L.W.C. TEMP: 10 C 5700 BOXES FRESH MANGOES MANGOS FRESCOS P.A. 0804.50.20.00 TEMPERATURE: 10 ° VENTILATION: 30 CBM/HR HUMIDITY: 85% THERMOGRAPHS: 5034113785/5034113725 FREIGHT COLLECT **NOTIFY INFO: MILAY.RODRIGUEZ@CROWLEY.COM MONICA.GUEVARA@CROWLEY.COM / OCEAN@C USTOMIZEDBROKERS.NET	54454.11L 24700.00K	
<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. \_\_\_\_\_

<b>CHARGES, INCLUDING FREIGHT</b>			TARIFF NO. ITEM NO.
PAYABLE AT: DESTINATION BY GLOBALEX INC			
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 11/30/23 18:28:35 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: _____  <b>NON-NEGOTIABLE</b>
<b>TOTAL CHARGES</b>			B/L NO. SMLU7856921A  MO DAY YEAR NOV 30 2023

# Seaboard Marine Ltd.

**BILL OF LADING**

Page 2 OF 2

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 7856921 A	INVOICE NUMBER 2598649	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") GLOBALEX INC 21510 HASTEAD DR BOCA RATON FL 33428		CONSIGNEE NUMBER 788178	EXPORT REFERENCES/REFERENCIAS EXPORTACION CTC: ROSA ELIAS QUICHIZ TELEFONO: 073- 324246 CELULAR: 989001413 RELIAS@AGROPALL.COM REF: SVC 2023-02472		FMC NUMBER
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A CUSTOMIZED BROKERS INC 10205 NW 108 AVE STE 1 MIAMI FL 33178		NOTIFY NUMBER 118587	DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTADOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: (305) 244-9039 / (561) 288-1209 MARILUZ.VALLEJO@GLOBALEXINC.COM / ACCOUNTING@GLOBALEXINC.COM NOTIFY INFO : ATT: MILAY RODRIGUEZ TEL (305)471-8989 / FAX (305)471-8988 EMAIL: AIR@CROWLEY.COM / OCEAN@CROWLEY.COM /		
PLACE OF RECEIPT / CARGA RECIBDA EN PAITA		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN			
VESSEL NAME / VAPOR LENA 249	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 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
		FREIGHT COLLECT EL SERVICIO DE TRANSPORTE MARÍTIMO ESTÁ SUJETO A COBROS LOCALES EN PERÚ POR CONCEPTOS DE GATE OUT/IN ( RFS, DP LOGISTICS, Y UNIMAR FACTURARÁN Y COBRARÁN ESTOS SERVICIOS ), ASIMISMO, CITIKOLD AGENCIA MARÍTIMA FACTURARÁ Y COBRARÁ LOS SERVICIOS DE AGENCIAMIENTO. TODOS LOS CARGOS APLICABLES ESTÁN 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		
<b>TOTAL NO. OF PKGS.</b>	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. \_\_\_\_\_

<b>CHARGES, INCLUDING FREIGHT</b>			TARIFF NO. ITEM NO.
PAYABLE AT: DESTINATION BY GLOBALEX INC			
<b>OCEAN FREIGHT CHARGED ON</b>	<b>PREPAID</b>	<b>COLLECT</b>	Emailed: 11/30/23 18:28:35 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  <b>CARRIER: SEABOARD MARINE LTD.</b>  BY: _____  <b>NON-NEGOTIABLE</b>
OFR 1.00 @ 5400.00		USD 5400.00	
ADV 1.00 @ 2502.05		2502.05	
PBAS 1.00 @ 62.55		62.55	
THC 1.00 @ 100.00		100.00	
<b>TOTAL CHARGES</b>		8064.60	B/L NO. SMLU7856921A  MO DAY YEAR NOV 30 2023