

Seaboard Marine Ltd.

BILL OF LADING

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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 7937639 A | INVOICE NUMBER 2723384 | BROKERAGE NO | |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") CENTRAL AMERICAN PRODUCE INC 675 SW 12TH AVE STE 100 POMPANO BEACH FL 33069-4505 | | CONSIGNEE NUMBER 32093 | FORWARDING AGENT/AGENTE EMBARCADOR | | | 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: JHON MULLER PH: (954)-868-6709 JOHN@CAPCOFARMS.CO JORGE@CAPCOFARMS.COM; MANIFEST@CAPCOFARMS.COM NOTIFY INFO: PHONE: 786-476-0700 FAX: 786-476-0706 EMAIL: ACBOCEAN@ADVANCECUSTOMSBROKERS.COM | | | |
| PLACE OF RECEIPT / CARGA RECIBIDA EN PAITA | | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN | | | | |
| VESSEL NAME / VAPOR WARNOW WHALE 238 | 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 |
|--|-------------------------------|---|---------------------------------|------------------------|
| CTWU 160139 1 SN: G3383661 SN: 3673240 SN: 003PL029665 | 1 | 40' REEFER CONTAINER S.L.W.C. TEMP: 9 C 5171 BOXES FRESH MANGOES MANGOS FRESCOS P.A. 0804.50.20.00 TEMPERATURE: 9 ° VENTILATION: 30 CBM/H HUMIDITY: 85% THERMOGRAPHS: 5034112815-5034112816 NET WEIGHT: 20,684 KG FREIGHT COLLECT | 49401.12L 22408.00K | |
| 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 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. ITEM NO. |
| PAYABLE AT: DESTINATION BY CENTRAL AMERICAN PRODUCE INC | | | |
| OCEAN FREIGHT CHARGED ON | PREPAID | COLLECT | Emailed: 2/08/24 10:32:30 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. SMLU7937639A | MO DAY YEAR FEB 7 2024 |

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PARTICULARS FURNISHED BY SHIPPER

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|---|-------------------------------|--|---------------------------------|------------------------|
| | | 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 | | |
| 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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| OFR 1.00 @ 5250.00 | | 5250.00 | |
| ADV 1.00 @ 2266.05 | | 2266.05 | |
| PBAS 1.00 @ 56.65 | | 56.65 | |
| PDES 1.00 @ 300.00 | | 300.00 | |
| THC 1.00 @ 100.00 | | 100.00 | |
| TOTAL CHARGES | | 7972.70 | B/L NO. SMLU7937639A MO DAY YEAR FEB 7 2024 |