

Seaboard Marine Ltd.

BILL OF LADING

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| | | | | | |
|---|--|--|---|---------------------------|-----------------|
| SHIPPER/EXPORTER/REMITENTE RUC 20529804378 NORTHS FRUITS SAC MZ O LT 19 URB LOS COCOS DEL CHIPE PIURA, PERU | | SHIPPER NUMBER 863838 | BOOKING NUMBER 7940269 A | INVOICE NUMBER 2726616 | BROKERAGE NO |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") CARB/AMERICAS INC 6301 NW 5 WAY STE 3400 FORT LAUDERDALE FL 33309-2039 | | CONSIGNEE NUMBER 38908 | 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, FL 33178 | | NOTIFY NUMBER 118587 | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTADOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: CTC:NELSON VALLEJO PHONE:(954)786-0000 FAX:(954)786-9678 E-MAIL:NVALLEJO@CARBAMERICAS.COM CARLA KOERBER EMAIL:CKOERBER@CARBAMERICAS.COM NOTIFY INFO: CTC:MILAY RODRIGUEZ PH:(305)471-8989 FAX:(305)471-8988 | | |
| PLACE OF RECEIPT / CARGA RECIBDA EN PAITA | | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN PAITA PERU | | | |
| VESSEL NAME / VAPOR SBD. EXPLORER 39 | VOY NO. / VIAJE NO. | PORT OF LOADING / PUERTO DE CARGA PAITA | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE | | |
| PORT OF DISCHARGE / PUERTO DE DESCARGA MIAMI, FL | PLACE OF DELIVERY / ENTREGA FINAL MIAMI, FL | 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 547099 8 SN: G3382650 SN: 3677491 SN: 003PL029662 | 1 | 40' REEFER CONTAINER S.L.W.C. TEMP: 8 C 5544 BOXES FRESH MANGOES MANGOS FRESCOS TERMOREGISTRO:5034112665 P.A. 0804.50.20.00 FREIGHT COLLECT TEMPERATURE:8 C HUMIDITY: 85% VENTILATION: 30 CBM FREIGHT COLLECT | 55115.50L 25000.00K | |
| <p>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 COBRARAN 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. |
| PAYABLE AT: DESTINATION BY CARB/AMERICAS INC | | | ITEM NO. |
| OCEAN FREIGHT CHARGED ON | PREPAID | COLLECT | Emailed: 2/08/24 10:14:25 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. AH CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE |
| TOTAL CHARGES | | | |
| | | | B/L NO. MO DAY YEAR SMLU7940269A FEB 8 2024 |

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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 |

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| OFR 1.00 @ 5250.00 | | 5250.00 | AH | |
| ADV 1.00 @ 2513.85 | | 2513.85 | CARRIER: SEABOARD MARINE LTD. | |
| PBAS 1.00 @ 62.85 | | 62.85 | BY: _____ | |
| PDES 1.00 @ 300.00 | | 300.00 | NON-NEGOTIABLE | |
| THC 1.00 @ 100.00 | | 100.00 | | |
| TOTAL CHARGES | | 8226.70 | B/L NO. | MO DAY YEAR |
| | | | SMLU7940269A | FEB 8 2024 |