

FOR REVIEW ONLY

# Seaboard Marine Ltd.

NON-NEGOTIABLE

PROOF COPY  
PROOF COPY

|  |   |   |   |                          |   |
|--|---|---|---|--------------------------|---|
| SHIPPER/EXPORTER/REMITENTE<br>RUC 20136222725<br>SAN MIGUEL FRUITS PERU S.A.<br>AV JAVIER PRADO ESTE #560 OFICINA<br>1801 A SAN ISIDRO<br>LIMA, PERU                     |   | SHIPPER NUMBER<br>867635  | BOOKING NUMBER<br>6726104 A   | INVOICE NUMBER<br>916187 | BROKERAGE<br>NO   |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")<br>ANDEAN SUN PRODUCE LLC<br>DBA GOLD CUP FRESH<br>1500 NW 89TH CT<br>STE 102<br>MIAMI FL 33172-2640 |   | CONSIGNEE NUMBER<br>863185  | EXPORT REFERENCES/REFERENCIAS EXPORTACION<br>RUC: 20136222725<br>CONTACTOS: CRISTIAN CERNA -ALEXANDRA<br>GONZALES-PHONE: 7307300<br>REF: SVC 2021-00644 |                          | FMC NUMBER  |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A<br>J&K FRESH EAST<br>A DIVISION OF 721 LOGISTICS LLC<br>399 MARKET ST<br>STE 220<br>PHILADELPHIA PA 19106-2117            |   | NOTIFY NUMBER<br>722442   | FORWARDING AGENT/AGENTE EMBARCADOR  |                          | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN<br>CALLAO PERU |
| PLACE OF RECEIPT / CARGA DE RECIBIDA EN<br>CALLAO  |   | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION<br>CONSIGNEE INFO:<br>ATTENTION: FRANK TELGE<br>PHONE: 305-591-0740<br>FTELGE@GOLDCUPFRESH.COM<br>NOTIFY INFO:<br>ATTENTION: BILL FAGAN<br>PHONE: 610-994-5060<br>DOCS@JKFRESHEAST.COM |   |                          |   |
| VESSEL NAME / VAPOR<br>OKEE ANN MARI 38  | VOY NO. / VIAJE NO.                                   | PORT OF LOADING / PUERTO DE CARGA<br>CALLAO PERU  | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE  |                          |   |
| PORT OF DISCHARGE / PUERTO DE DESCARGA<br>MANZANILLO   | PLACE OF DELIVERY / ENTREGA FINAL<br>PHILADELPHIA, PA | TYPE OF MOVE / TIPO DE MOVIMIENTO<br>YARD/YARD  |   |                          |   |

PROOF COPY

PARTICULARS FURNISHED BY SHIPPER

PROOF COPY

| MARKS AND NO. / CONTAINER(S) NO.<br>MARCAS Y NUMEROS                          | NO. OF PKGS.<br>NO. DE BULTOS | DESCRIPTION OF PACKAGES AND GOODS<br>CONTENIDO SEGUN EMBARCADOR  | GROSS WEIGHT<br>LBS/LIBRA/KILOS | MEASUREMENT<br>MEDIDAS |
|---|-------------------------------|--|---------------------------------|------------------------|
| SZLU 501133 5<br>SN: G2749325<br>SN: F10056M<br>SN: 249711<br>SN: 003PL019913 | 1                             | 40' REEFER CONTAINER S.L.W.C.<br>TEMP: 0 C<br>1300 BOXES WITH FRESH<br>MANDARINS TANGO VARIETY<br>(1300 CAJAS CON MANDARINAS<br>FRESCAS VARIEDAD TANGO)<br>THERMOREGISTERS:<br>200000173917 / 200000173897<br>TEMPERATURE: 0 C<br>VENTILATION: 15 CBM<br>HUMIDITY: OFF<br>COLD TREATMENT<br>P.A: 0805.29.90.00<br>HS CODE: 080529<br>"EN CASO DE REQUERIR EL ESTADO DE<br>CERTIFICACION GLOBALG.A.P.<br>CONSULTE EL ARCHIVO DE PACKING | 51367.64L<br>23300.00K          |                        |
| <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 CI.20 on back side) Declared Value per Package if Value More Than \$500.00 per Package U.S.

|   |         |   |
|---|---------|---|
| CHARGES, INCLUDING FREIGHT<br>PAYABLE AT: DESTINATION BY ANDEAN SUN PRODUCE LLC |         | TARIFF NO.<br>ITEM NO.  |
| OCEAN FREIGHT CHARGED ON  | PREPAID | COLLECT   |
| <p>FOR REVIEW ONLY<br/>SOLO PARA REVISION</p>                                   |         | <p>Emailed: 8/25/21 19:09:06</p> <p>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.<br/>SMU</p> <p>CARRIER: SEABOARD MARINE LTD.</p> <p>BY: _____</p> <p><b>PROOF COPY</b></p> |
| <b>TOTAL CHARGES</b>  |         | <p>B/L NO. SMLU 6726104A</p> <p>MO DAY YEAR<br/>AUG 24 2021</p>   |

FOR REVIEW ONLY

# Seaboard Marine Ltd.

NON-NEGOTIABLE

PROOF COPY  
PROOF COPY

|  |   |   |   |                          |   |
|--|---|---|---|--------------------------|---|
| SHIPPER/EXPORTER/REMITENTE<br>RUC 20136222725<br>SAN MIGUEL FRUITS PERU S.A.<br>AV JAVIER PRADO ESTE #560 OFICINA<br>1801 A SAN ISIDRO<br>LIMA, PERU                     |   | SHIPPER NUMBER<br>867635  | BOOKING NUMBER<br>6726104 A   | INVOICE NUMBER<br>916187 | BROKERAGE<br>NO   |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")<br>ANDEAN SUN PRODUCE LLC<br>DBA GOLD CUP FRESH<br>1500 NW 89TH CT<br>STE 102<br>MIAMI FL 33172-2640 |   | CONSIGNEE NUMBER<br>863185  | EXPORT REFERENCES/REFERENCIAS EXPORTACION<br>RUC: 20136222725<br>CONTACTOS: CRISTIAN CERNA -ALEXANDRA<br>GONZALES-PHONE: 7307300<br>REF: SVC 2021-00644 |                          | FMC NUMBER  |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A<br>J&K FRESH EAST<br>A DIVISION OF 721 LOGISTICS LLC<br>399 MARKET ST<br>STE 220<br>PHILADELPHIA PA 19106-2117            |   | NOTIFY NUMBER<br>722442   | FORWARDING AGENT/AGENTE EMBARCADOR  |                          | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN<br>CALLAO PERU |
| PLACE OF RECEIPT / CARGA DE RECIBIDA EN<br>CALLAO  |   | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION<br>CONSIGNEE INFO:<br>ATTENTION: FRANK TELGE<br>PHONE: 305-591-0740<br>FTELGE@GOLDCUPFRESH.COM<br>NOTIFY INFO:<br>ATTENTION: BILL FAGAN<br>PHONE: 610-994-5060<br>DOCS@JKFRESHEAST.COM |   |                          |   |
| VESSEL NAME / VAPOR<br>OKEE ANN MARI 38  | VOY NO. / VIAJE NO.                                   | PORT OF LOADING / PUERTO DE CARGA<br>CALLAO PERU  | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE  |                          |   |
| PORT OF DISCHARGE / PUERTO DE DESCARGA<br>MANZANILLO   | PLACE OF DELIVERY / ENTREGA FINAL<br>PHILADELPHIA, PA | TYPE OF MOVE / TIPO DE MOVIMIENTO<br>YARD/YARD  |   |                          |   |

PROOF COPY

PARTICULARS FURNISHED BY SHIPPER

PROOF COPY

| MARKS AND NO. / CONTAINER(S) NO.<br>MARCAS Y NUMEROS | NO. OF PKGS.<br>NO. DE BULTOS | DESCRIPTION OF PACKAGES AND GOODS<br>CONTENIDO SEGUN EMBARCADOR  | GROSS WEIGHT<br>LBS/LIBRA/KILOS | MEASUREMENT<br>MEDIDAS |
|--|-------------------------------|--|---------------------------------|------------------------|
|  |                               | LIST PE-OPE-F0-093- ES"<br>FREIGHT COLLECT<br>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 APPLICABLES ESTÁN PUBLICADOS EN CALLAO ON LINE"<br>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 CI.20 on back side) Declared Value per Package if Value More Than \$500.00 per Package U.S.

|   |         |         |   |
|---|---------|---------|---|
| <b>CHARGES, INCLUDING FREIGHT PAYABLE AT:</b> DESTINATION BY ANDEAN SUN PRODUCE LLC |         |         | TARIFF NO.<br>ITEM NO.  |
| OCEAN FREIGHT CHARGED ON  | PREPAID | COLLECT | Emailed: 8/25/21 19:09:06<br>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.<br>SMU<br><br>CARRIER: SEABOARD MARINE LTD.<br>BY: _____<br><b>PROOF COPY</b> |
| <b>TOTAL CHARGES</b>  |         |         | B/L NO.<br>SMLU 6726104A<br>MO DAY YEAR<br>AUG 24 2021  |