

Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

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| | | | | | |
|---|--|--|---|--|-----------------|
| SHIPPER/EXPORTER/REMITENTE RUC 20566144434 SOCIEDAD AGRICOLA 3P SAC CLL BOULEVARD 162 MONTE RRICO CHICO SANTIAGO DE SURCO LIMA, PERU | | SHIPPER NUMBER 915455 | BOOKING NUMBER 6964506 A | INVOICE NUMBER 1256383 | BROKERAGE NO |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") GIUMARRA INTERNATIONAL MARKETING 11220 EDISON HWY BAKERSFIELD CA 93307 | | CONSIGNEE NUMBER 890847 | EXPORT REFERENCES/REFERENCIAS EXPORTACION RUC : 20566144434 TEL : (511) 406 0007 REF: SVC 2021-02167 | | FMC NUMBER |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A GEODIS USA LLC 5101 S BROAD ST THE NAVY YARD PHILADELPHIA PA 19112-1404, | | NOTIFY NUMBER 676775 | FORWARDING AGENT/AGENTE EMBARCADOR | | |
| PLACE OF RECEIPT / CARGA DE RECIBIDA EN CALLAO | | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN CALLAO, PERU | | | |
| VESSEL NAME / VAPOR HANSA HORNEBURG 24 | | VOY NO. / VIAJE NO. | PORT OF LOADING / PUERTO DE CARGA CALLAO, PERU | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE | |
| PORT OF DISCHARGE / PUERTO DE DESCARGA MANZANILLO | | PLACE OF DELIVERY / ENTREGA FINAL PHILADELPHIA, PA | | TYPE OF MOVE / TIPO DE MOVIMIENTO YARD/YARD | |
| DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: TAX ID : 77- 0361369 CTC : AILEEN TEJERO EMAIL: ATEJERO@GRAPEKING.COM NOTIFY INFO: CTC : ED MASCIARELLI PH : 267-570-2817 EMAIL: ED.MASCIARELLI@GEODIS.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 |
|--|-------------------------------|---|---------------------------------|------------------------|
| SEKU 911677 8 SN: G2793867 SN: 301300 SN: BJZ14234 SN: 003PLO21770 | 1 | 40' REEFER CONTAINER S.L.W.C. TEMP: -1 C 1900 BOXES WITH FRESH GRAPES VARIETY ARRA 29 (1900 CAJAS CON UVAS FRESCAS VARIEDAD ARRA 29) TOTAL NET WEIGHT : 15,580.00 KG. HS CODE: 0806.10.00.00 FDA : 13052877578 TEMPERATURE : -1 C THERMOGRAPH : NRO. 240000113345 NRO. 240000113346 | 39374.51L 17860.00K | |
| FREIGHT COLLECT | | | | |
| 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. |
| PAYABLE AT: DESTINATION BY GIUMARRA INTERNATIONAL MARKETING | | | ITEM NO. |
| OCEAN FREIGHT CHARGED ON | PREPAID | COLLECT | Emailed: 1/28/22 12:13:13 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. MFZ CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE |
| TOTAL CHARGES | | | |
| | | B/L NO. | MO DAY YEAR |
| | | SMLU 6964506A | JAN 27 2022 |

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PARTICULARS FURNISHED BY SHIPPER

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|--|-------------------------------|--|---------------------------------|------------------------|
| | | 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" 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 @ 6170.00 | | USD 6170.00 | |
| PSES 1.00 @ 500.00 | | 500.00 | |
| BNKR 1.00 @ 690.00 | | 690.00 | |
| CTSC 1.00 @ 1000.00 | | 1000.00 | |
| THC 1.00 @ 50.00 | | 50.00 | |
| USCT 1.00 @ 237.00 | | 237.00 | |
| TOTAL CHARGES | | 8647.00 | |
| | | B/L NO. SMLU 6964506A | MO DAY YEAR JAN 27 2022 |