

FOR REVIEW ONLY

# Seaboard Marine Ltd.

NON-NEGOTIABLE

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|  |                     |   |  |                           |                 |
|--|---------------------|---|--|---------------------------|-----------------|
| SHIPPER/EXPORTER/REMITENTE<br>RUC 20506394369<br>AGROINDUSTRIAL HUAMANI SAC<br>AV DEL EJERCITO NO 1180 DPTO 60<br>4 MAGDALENA DEL MAR<br>LIMA, PERU            |                     | SHIPPER NUMBER<br>940168                              | BOOKING NUMBER<br>7097825 A  | INVOICE NUMBER<br>1450847 | BROKERAGE<br>NO |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")<br>WILLIAM H KOPKE JR INC<br>1000 NORTHERN BLVD<br>STE 200<br>GREAT NECK NY 11021-5312     |                     | CONSIGNEE NUMBER<br>814616                            | FORWARDING AGENT/AGENTE EMBARCADOR   |                           | 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                               | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION<br>CONSIGNEE INFO:<br>CTC: DIANE OLMSTED / PAUL OBRIEN<br>EMAIL: SHIPMENTS@KOPKEFRUIT.COM - PETER@KOPKEFRUIT.COM<br>NOTIFY INFO:<br>CNT: BILL FAGAN<br>MAIL: DOCS@JKFRESHEAST.COM<br>TLF: (610) 994 5060/FAX:(610)3621201 |                           |                 |
| PLACE OF RECEIPT / CARGA DE RECIBDA EN<br>CALLAO   |                     | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE          |  |                           |                 |
| VESSEL NAME / VAPOR<br>HANSA HORNEBURG 28  | VOY NO. / VIAJE NO. | PORT OF LOADING / PUERTO DE CARGA<br>CALLAO, PERU     | TYPE OF MOVE / TIPO DE MOVIMIENTO  |                           |                 |
| PORT OF DISCHARGE / PUERTO DE DESCARGA<br>MANZANILLO   |                     | PLACE OF DELIVERY / ENTREGA FINAL<br>PHILADELPHIA, PA |  |                           |                 |

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PARTICULARS FURNISHED BY SHIPPER

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| 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 500872 7<br>SN: G3213142<br>SN: 249360<br>SN: BUF8517<br>SN: 003PL023090<br>THERMOGRAPHS:<br>260000537690<br>260000537693 | 1                             | 40' REEFER CONTAINER S.L.W.C.<br>TEMP: 0 C<br>1456 BOXES WITH FRESH MANDARINS<br>PRIMOSOLE VARIETY<br>1456 CAJAS CON MANDARINAS FRESCAS<br>VARIEDAD PRIMOSOLE<br>P.A. 0805.29.90.00<br>HS CODE: 0805.29<br>TEMPERATURE: 0 C<br>VENTILACION: 15CBM<br>HUMIDITY: OFF<br>COLD TREATMENT<br>===== | 53260.09L<br>24158.40K          |                        |
| <b>TOTAL NO. OF PKGS.</b>  |                               | SEGUNDO NOTIFY<br>WILLIAM H. KOPKE JR. INC.<br>TAX ID: 13-2618191<br>1000 NORTHERN BLVD SUITE 200, GREAT  |                                 |                        |

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 WILLIAM H KOPKE JR INC |         |         | TARIFF NO.<br>ITEM NO.   |
| OCEAN FREIGHT CHARGED ON  | PREPAID | COLLECT | Emailed: 4/18/22 17:13:49<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>AH<br><br>CARRIER: SEABOARD MARINE LTD.<br>BY: _____<br><b>PROOF COPY</b> |
| <b>TOTAL CHARGES</b>  |         |         | B/L NO.<br>SMLU 7097825A<br><br>MO DAY YEAR<br>APR 19 2022   |

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|--|-------------------------------|---|---------------------------------|------------------------|
|  |                               | NECK, NY 11021<br>TEL: 516-328-6800 / FAX: 516-328-687<br>4<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 APLICABLES 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   |                                 |                        |

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