

Seaboard Marine Ltd.

BILL OF LADING

Page 1 OF 3

| | | | | | |
|--|---|--|---|---------------------------|-----------------|
| SHIPPER/EXPORTER/REMITENTE RUC 20506394369 AGROINDUSTRIAL HUAMANI SAC AV DEL EJERCITO NO 1180 DPTO 604 MAGDALENA DEL MAR LIMA, PERU | | SHIPPER NUMBER 940168 | BOOKING NUMBER 7754947 A | INVOICE NUMBER 2443836 | BROKERAGE NO |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") WILLIAM H KOPKE JR INC 99 SEAVIEW BLVD SUITE 320 PORT WASHINGTON NY 11050 | | CONSIGNEE NUMBER 814616 | FORWARDING AGENT/AGENTE EMBARCADOR | | FMC NUMBER |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A J&K FRESH EAST 399 MARKET ST STE 220 PHILADELPHIA PA 19106-2117, | | NOTIFY NUMBER 722442 | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTADOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: PAUL O BRIEN 516-328-6800 - 516-328-6874 SHIPMENTS@KOPKEFRUIT.COM NOTIFY INFO: ATT. BILL FAGAN PHONE: 610-994-5060 EMAIL: DOCS@JKFRESHEAST.COM | | |
| PLACE OF RECEIPT / CARGA RECIBDA EN CALLAO | | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN CALLAO, PERU | | | |
| VESSEL NAME / VAPOR HANSA HORNEBURG 47 | 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 | | | |

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 |
|---|-------------------------------|--|---------------------------------|------------------------|
| SZLU 500228 8 SN: G3510743 SN: BCY5685 SN: 341520 SN: 003PL029327 | 1 | 40' REEFER CONTAINER S.L.W.C. TEMP: 0 C 1253 BOXES WITH FRESH GRAPEFRUIT STAR RUBY VARIETY (1253 CAJAS CON TORONJA FRESCA VARIEDAD STAR RUBY) FDA: 11082238084 HS CODE: 0805.40.00.00 THERMOREGISTERS: UF56009130 TEMPERATURE: 0 C VENTILATION: 15 CBM/HR HUMIDITY: OFF COLD TREATMENT FREIGHT COLLECT | 46947.38L 21295.00K | |
| 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. _____

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| CHARGES, INCLUDING FREIGHT | | | TARIFF NO. |
| PAYABLE AT: DESTINATION BY WILLIAM H KOPKE JR INC | | | ITEM NO. |
| OCEAN FREIGHT CHARGED ON | PREPAID | COLLECT | Emailed: 9/07/23 20:41:16 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 |
| | | SMLU7754947A | SEP 6 2023 |

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| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") WILLIAM H KOPKE JR INC 99 SEAVIEW BLVD SUITE 320 PORT WASHINGTON NY 11050 | | CONSIGNEE NUMBER 814616 | EXPORT REFERENCES/REFERENCIAS EXPORTACION (ON BEHALF OF FICOTREL SAS) CONTACTO: DAVID VERA TELEFONO: (511)652-7646 / 956789302 REF: SVC 2023-00566 | | |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A J&K FRESH EAST 399 MARKET ST STE 220 PHILADELPHIA PA 19106-2117, | | NOTIFY NUMBER 722442 | FORWARDING AGENT/AGENTE EMBARCADOR FMC NUMBER | | |
| PLACE OF RECEIPT / CARGA RECIBDA EN CALLAO | | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN CALLAO, PERU | | | |
| VESSEL NAME / VAPOR HANSA HORNEBURG 47 | | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE | | | |
| PORT OF DISCHARGE / PUERTO DE DESCARGA MANZANILLO | | TYPE OF MOVE / TIPO DE MOVIMIENTO YARD/YARD | | | |

PARTICULARS FURNISHED BY SHIPPER

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|---|-------------------------------|---|---------------------------------|------------------------|
| | | WILLIAM H. KOPKE JR. INC 1000 NORTHERN BLVD SUITE 200 GREAT NECK, NY 11021 USA TLF: 516-328-6800 FAX: 516-328-6874 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 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. | | |
| TOTAL NO. OF PKGS. | | | | |

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(see Cl.20 on back side) Declared Value per Package if Value More Than \$500.00 per Package U.S. _____

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| TOTAL CHARGES | | | |
| | | | B/L NO. MO DAY YEAR SMLU7754947A SEP 6 2023 |

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|--|-------------------------------|---|---------------------------------|------------------------|
| ALL APPLICABLE CHARGES ARE PUBLISHED ON CALLO ON LINE | | | | |
|  | | | | |
| TOTAL NO. OF PKGS. | 1 | | | |

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| OFR 1.00 @ 5200.00 | | USD 5200.00 | |
| CTSC 1.00 @ 1000.00 | | 1000.00 | |
| USCT 1.00 @ 237.00 | | 237.00 | |
| THC 1.00 @ 100.00 | | 100.00 | |
| TOTAL CHARGES | | 6537.00 | B/L NO. MO DAY YEAR SMLU7754947A SEP 6 2023 |