

Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

Page 1 OF 2

| | | | | | |
|--|--|---|---|---------------------------|-----------------|
| SHIPPER/EXPORTER/REMITENTE RUC 20461642706 AGRICOLA CERRO PRIETO SA - ACPRISA CLL DEAN VALDIVIA 111 INTERIOR 1002 SAN ISIDRO LIMA, PERU | | SHIPPER NUMBER 875295 | BOOKING NUMBER 5877546 A | INVOICE NUMBER 9683517 | BROKERAGE NO |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") NORTH BAY PRODUCE INC PO BOX 549 TRAVERSE CITY MI 49685-0549 | | CONSIGNEE NUMBER 898124 | FORWARDING AGENT/AGENTE EMBARCADOR | | FMC NUMBER |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A GEODIS USA INC 5101 S BROAD ST THE NAVY YARD PHILADELPHIA PA 19112-1404 | | NOTIFY NUMBER 676775 | EXPORT REFERENCES/REFERENCIAS EXPORTACION ATTN: MARLENE GALLARDO AYLLON PH: 51 1 6193900 / E-MAIL: MGALLARDO@AGRICOLACERROPRIETO.COM | | |
| PLACE OF RECEIPT / CARGA DE RECIBIDA EN CALLAO | | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN CALLAO PERU | | | |
| VESSEL NAME / VAPOR HANSA AUGSBURG 108 | | VOY NO. / VIAJE NO. | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE | | |
| PORT OF DISCHARGE / PUERTO DE DESCARGA MANZANILLO | | PORT OF LOADING / PUERTO DE CARGA CALLAO PERU | TYPE OF MOVE / TIPO DE MOVIMIENTO YARD/YARD | | |
| PLACE OF DELIVERY / ENTREGA FINAL PHILADELPHIA, PA | | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: MARNIE KOHLER PH: 231 946 1941 - FAX: 231 946 1902 EMAIL: MKOHLER@NORTHBAYPRODUCE.COM NOTIFY INFO: MICHELLE DANKEL PH: 267-570-2840 MICHELLE.DANKEL@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 |
|---|-------------------------------|---|---------------------------------|------------------------|
| SZLU 500298 7 SN: G2397878 SN: 115714 SN: 0014021 SN: 003PL009862 | 1 | 40' REEFER CONTAINER S.L.W.C. TEMP: -1 C 4080 BOXES WITH FRESH BLUEBERRY (4080 CAJAS CON ARANDANO FRESCO) FDA: 19265592090 HS CODE: 0810.40.00.00 THERMOREGISTERS: 220000071939 / 220000071940 TEMPERATURE: -1 C VENTILATION: CLOSED HUMIDITY: OFF CONTROL ATMOSPHERE: CO2: 12% O2: 6% COLD TREATMENT | 43100.32L 19550.00K | |
| 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.

| | | | |
|--|---------|----------------|--|
| CHARGES, INCLUDING FREIGHT | | | TARIFF NO. |
| PAYABLE AT: ORIGIN BY AGRICOLA CERRO PRIETO SA - ACPRISA | | | ITEM NO. |
| OCEAN FREIGHT CHARGED ON | PREPAID | COLLECT | Emailed: 11/20/19 11:23:44 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. CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE |
| TOTAL CHARGES | | | |
| | | B/L NO. | MO DAY YEAR |
| | | SMLU 5877546A | NOV 19 2019 |

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|--|-------------------------------|---|---------------------------------|------------------------|
| FREIGHT PREPAID AND SVC 2019-01399 | COLLECT | ELECTRONIC BILL OF LADING SEABOARD MARINE ELECTRONIC BILL OF LADING | | |
| TOTAL NO. OF PKGS. | 1 | | | |

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| OFR 1.00 @ 2490.00 | 2490.00 | 50.00 | |
| THC 1.00 @ 50.00 | | 190.00 | |
| USCT 1.00 @ 190.00 | | | |
| CASC 1.00 @ 1500.00 | 1500.00 | | |
| MFSC 1.00 @ 585.00 | 585.00 | | |
| CTSC 1.00 @ 1000.00 | 1000.00 | | |
| TOTAL CHARGES | 5575.00 | 240.00 | B/L NO. SMLU 5877546A |
| | | | MO DAY YEAR NOV 19 2019 |