

FOR REVIEW ONLY

# Seaboard Marine Ltd.

NON-NEGOTIABLE

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|   |   |  |   |                          |   |
|---|---|--|---|--------------------------|---|
| SHIPPER/EXPORTER/REMITENTE<br>RUC 20512441174<br>QALI FRUITS SAC<br>DEAN VALDIVIA 111 OFICINA 1002 URB.<br>JARDIN<br>SAN ISIDRO                               |   | SHIPPER NUMBER<br>912035   | BOOKING NUMBER<br>6259967 A   | INVOICE NUMBER<br>147706 | BROKERAGE<br>NO   |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")<br>NATURIFE FARMS IMPORTS INC.<br>9450 CORKSCREW PALMS CIR #202<br>ESTERO FL 33928        |   | CONSIGNEE NUMBER<br>931667   | EXPORT REFERENCES/REFERENCIAS EXPORTACION<br>ATENCION: SANTIAGO CHIRINOS<br>TELÉFONO/FAX/E-MAIL:<br>950979915 / SCHIRINOS@ACPAGRO.COM |                          | FMC NUMBER  |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A<br>J&K FRESH EAST<br>A DIVISION OF 721 LOGISTIC 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>CONTACT PERSON: NATALIA MIRANDA<br>PHONE: 239-405-4488<br>NMIRANDA@NATURIFEFARMS.COM<br>NOTIFY INFO:<br>CONTACT PERSON: EVAN MOSS<br>PHONE: 610-994-5060<br>FAX: 610-362-1201 |   |                          |   |
| VESSEL NAME / VAPOR<br>HELLE RITSCHER 18  | 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   |   |                          |   |

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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 |
|---|-------------------------------|--|---------------------------------|------------------------|
| SEGU 973481 1<br>SN: G2747718<br>SN: 213604<br>SN: 0015969<br>SN: 003P1014411 | 1                             | 40' REEFER CONTAINER S.L.W.C.<br>TEMP: -1 C<br>2400 BOXES WITH FRESH ORGANIC BLUEBERRY (2400 CAJAS CON ARANDANO FRESCO ORGANICO)<br>P.A.: 0810.40.00.00<br>HS CODE: 081040<br>FDA: 19265592090<br>THERMOREGISTERS: 200000109744 / 200000109723 / HGK8Z001D0<br>TEMPERATURE: -1 C<br>VENTILATION: CLOSED<br>HUMIDITY: OFF<br>COLD TREATMENT CONTROL ATMOSPHERE: | 35979.39L<br>16320.00K          |                        |
| <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 Cl.20 on back side) Declared Value per Package if Value More Than \$500.00 per Package U.S.

|   |         |         |  |
|---|---------|---------|--|
| CHARGES, INCLUDING FREIGHT<br>PAYABLE AT: ORIGIN BY QALI FRUITS SAC |         |         | TARIFF NO.<br>ITEM NO.   |
| OCEAN FREIGHT CHARGED ON  | PREPAID | COLLECT | Emailed: 8/25/20 2:23:24<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><br>CARRIER: SEABOARD MARINE LTD.<br>BY: _____<br>PROOF COPY |
| <b>TOTAL CHARGES</b>  |         |         | B/L NO.<br>SMLU 6259967A<br>MO DAY YEAR<br>AUG 25 2020   |

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|--|-------------------------------|---|---------------------------------|------------------------|
| FREIGHT PREPAID<br>SVC 2020-01271                    |                               | C02: 12%<br>02: 8%<br><br>NOTIFY INFO:<br>EMOSS@721LOGISTICS.COM / DOCS@JKFRESHEAST.COM |                                 |                        |
| <b>TOTAL NO. OF PKGS.</b>                            | 1                             |   |                                 |                        |

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