

FOR REVIEW ONLY

# Seaboard Marine Ltd.

NON-NEGOTIABLE

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Page 1 OF 2

|  |  |   |  |                           |                 |
|--|--|---|--|---------------------------|-----------------|
| SHIPPER/EXPORTER/REMITENTE<br>RUC 20538803473<br>AGRICOLA LAS MARIAS SAC<br>AV ALFREDO BENAVIDES 474 INT 202<br>MIRAFLORES<br>LIMA, PERU |  | SHIPPER NUMBER<br>873371  | BOOKING NUMBER<br>7149042 A  | INVOICE NUMBER<br>1519329 | BROKERAGE<br>NO |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")<br>KROWN PRODUCE INC<br>4923 47 ST SE<br>CALGARY, CANADA             |  | CONSIGNEE NUMBER<br>836086  | EXPORT REFERENCES/REFERENCIAS EXPORTACION<br>ATTN: ISABEL PENALOZA<br>PH: 4444-980 ANEXO 28<br>REF: SVC 2022-00384 |                           |                 |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A<br>KROWN PRODUCE INC<br>4923 47 ST SE<br>CALGARY, CANADA                                  |  | NOTIFY NUMBER<br>836086   | FORWARDING AGENT/AGENTE EMBARCADOR<br>FMC NUMBER   |                           |                 |
| PLACE OF RECEIPT / CARGA DE RECIBDA EN<br>CALLAO   |  | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN<br>CALLAO PERU   |  |                           |                 |
| VESSEL NAME / VAPOR<br>SEABOARD EXPLORER 10  |  | VOY NO. / VIAJE NO.<br>10   | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE   |                           |                 |
| PORT OF DISCHARGE / PUERTO DE DESCARGA<br>MANZANILLO   |  | PORT OF LOADING / PUERTO DE CARGA<br>CALLAO   | TYPE OF MOVE / TIPO DE MOVIMIENTO  |                           |                 |
| PLACE OF DELIVERY / ENTREGA FINAL<br>TORONTO   |  | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION<br>CONSIGNEE AND NOTIFY INFO:<br>CONTACT: GREG CONGER<br>PH: 403 - 720 - 3000<br>FAX: 403 - 720 - 3005 |  |                           |                 |

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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 930065 5<br>SN: G3209335<br>SN: 003PL023402   | 1                             | 40' REEFER CONTAINER S.L.W.C.<br>TEMP: 6 C<br>1332 BOXES FRESH MANDARINS<br>VARIETY SATSUMA<br>(MANDARINAS FRESCAS<br>VARIEDAD SATSUMA)<br>HS CODE: 0805.21.00.00<br>THERMOREGISTERS:<br>DAA3942 / DAA3863 | 51588.10L<br>23400.00K          |                        |
| <p>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, CÍTIKOLD AGENCIA MARÍTIMA FACTURARÁ Y COBRARÁ LOS SERVICIOS DE AGENCIAMIENTO. TODOS LOS CARGOS APLICABLES ESTÁN</p> |                               |  |                                 |                        |
| <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: DESTINATION BY KROWN PRODUCE INC |         |         | TARIFF NO.<br>ITEM NO.  |
| OCEAN FREIGHT CHARGED ON   | PREPAID | COLLECT | Emailed: 5/16/22 17:57:42<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>MB<br><br>CARRIER: SEABOARD MARINE LTD.<br>BY: _____<br>PROOF COPY |
| <b>TOTAL CHARGES</b>   |         |         | B/L NO.<br>SMLU 7149042A<br>MO DAY YEAR<br>MAY 17 2022  |

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|--|-------------------------------|---|---------------------------------|------------------------|
| 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 |                               |   |                                 |                        |
| <br><b>SEABOARD MARINE</b><br>NON-NEGOTIABLE<br>SOLO PARA REVISION   |                               |   |                                 |                        |
| <b>TOTAL NO. OF PKGS.</b>  | 1                             |   |                                 |                        |

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| PAYABLE AT: DESTINATION BY KROWN PRODUCE INC |         |         |  |
| OCEAN FREIGHT CHARGED ON                     | PREPAID | COLLECT | Emailed: 5/16/22 17:57:42  |
| FOR REVIEW ONLY<br>SOLO PARA REVISION        |         |         | 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>MB |
|  |         |         | CARRIER: SEABOARD MARINE LTD.<br>BY: _____<br>PROOF COPY   |
| <b>TOTAL CHARGES</b>                         |         |         | B/L NO. SMLU 7149042A<br>MO DAY YEAR MAY 17 2022   |