

FOR REVIEW ONLY

# Seaboard Marine Ltd.

NON-NEGOTIABLE

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Page 1 OF 2

|   |   |  |   |                           |   |
|---|---|--|---|---------------------------|---|
| SHIPPER/EXPORTER/REMITENTE<br>RUC 20602872760<br>LOS OLIVOS DE VILLACURI SAC<br>AV VICTOR ANDRES BELAUNDE 147 INT<br>13-101 EDIF REAL 2 VIA PRINC 133<br>SAN ISIDRO, LIMA, PERU |   | SHIPPER NUMBER<br>934259   | BOOKING NUMBER<br>7526534 A   | INVOICE NUMBER<br>2095026 | BROKERAGE<br>NO   |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")<br>VANGUARD DIRECT LLC<br>5080 CALIFORNIA AVE STE 240<br>BAKERSFIELD CA 93309                               |   | CONSIGNEE NUMBER<br>916999   | EXPORT REFERENCES/REFERENCIAS EXPORTACION<br>TELF: 014957032<br>REF: SVC 2022-02191 |                           |   |
| 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  | FORWARDING AGENT/AGENTE EMBARCADOR<br>FMC NUMBER                                    |                           |   |
| PLACE OF RECEIPT / CARGA DE RECIBIDA EN<br>CALLAO   |   | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN<br>CALLAO, PERU |   |                           | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION<br>CONSIGNEE INFO:<br>"CTC: DENISE SMITH<br>"<br>TELF 1: 661-489-5850<br>EMAIL 1: DENISE.SMITH@VANGUARDFRESH.COM |
| VESSEL NAME / VAPOR<br>SEABOARD EXPLORER 22   | VOY NO. / VIAJE NO.                                   | PORT OF LOADING / PUERTO DE CARGA<br>CALLAO                          | 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   |                           |   |

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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 500892 2<br>SN: 1882945<br>SN: 404734<br>SN: BCX5235<br>SN: 003PLO26669 | 1                             | 40' REEFER CONTAINER S.L.W.C.<br>TEMP: -.5C<br>1900 BOXES OF 8.2 KG WITH FRESH<br>GRAPES VARIETY SWEET GLOBE<br>(1900 CAJAS DE 8.2 KG CON UVA<br>FRESCA VARIEDAD SWEET GLOBE)<br>P.A: 0806.10.00.00<br>HS CODE: 080610<br>FDA: 14430387744<br>TERMOGRAPHS:<br>KM1YA035G0/KM1YA02HBO<br><br>NOTIFY INFO:<br>"CTC: JKFE - IMPORTS<br>TELF 1: 610-994-5060<br>TELF 2: 610-362-1201<br>EMAIL 1: DOCS@JKFRESH.COM | 39793.39L<br>18050.00K          |                        |
| <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 LOS OLIVOS DE VILLACURI SAC |         |         | TARIFF NO.<br>ITEM NO.   |
| OCEAN FREIGHT CHARGED ON  | PREPAID | COLLECT | Emailed: 2/13/23 16:16:42<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><br>CARRIER: SEABOARD MARINE LTD.<br>BY: _____<br><b>PROOF COPY</b> |
| <b>TOTAL CHARGES</b>  |         |         | B/L NO.<br>SMLU7526534A<br><br>MO DAY YEAR<br>FEB 14 2023  |

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|--|-------------------------------|---|---------------------------------|------------------------|
| FREIGHT PREPAID<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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