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| SHIPPER/EXPORTER/REMITENTE RUC 20512441174 QALI FRUITS SAC DEAN VALDIVIA 111 OF 601 SAN ISIDRO LIMA, PERU | | SHIPPER NUMBER 912035 | BOOKING NUMBER 7777240 A | INVOICE NUMBER 2479625 | BROKERAGE NO |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") NATURIFE FARMS IMPORTS INC. 9450 CORKSCREW PALMS CIR #202 ESTERO FL 33928 | | CONSIGNEE NUMBER 931667 | EXPORT REFERENCES/REFERENCIAS EXPORTACION CTC: ANTHONY HEREDIA TELF: 51 1 6193900 EMAIL: AHEREDIA@ACPAGRO.COM REF: SVC 2023-00885 | | |
| 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 DE RECIBIDA EN CALLAO | | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN CALLAO, PERU | | | |
| VESSEL NAME / VAPOR HANSAS HORNEBURG 48 | | VOY NO. / VIAJE NO. | PORT OF LOADING / PUERTO DE CARGA CALLAO, PERU | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE | |
| PORT OF DISCHARGE / PUERTO DE DESCARGA GUAYAQUIL | | PLACE OF DELIVERY / ENTREGA FINAL PHILADELPHIA, PA | TYPE OF MOVE / TIPO DE MOVIMIENTO YARD/YARD | | |
| DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION | | CONSIGNEE INFO: CTC: NATALIA MIRANDA PH: 239-405-4488 EMAIL: NMIRANDA@NATURIFEFARMS.COM NOTIFY INFO: CTC: EVAN MOSS PH: 610-994-5060 - FAX: 610-362-1201 EMAIL: DOCS@JKFRESHEAST.COM | | | |

PROOF COPY

PARTICULARS FURNISHED BY SHIPPER

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| 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 |
|---|-------------------------------|--|---------------------------------|------------------------|
| SMLU 547320 9 SN: G3511959 SN: 0023205 SN: 414461 SN: 003PL029474 | 1 | 40' REEFER CONTAINER S.L.W.C. TEMP: -1 C 2400 BOXES CONTAINING: 1384 BOXES WITH FRESH BLUEBERRY KESTRELL (1384 CAJAS CON ARANDANO FRESCO KESTRELL) 1016 BOXES WITH FRESH BLUEBERRY ROCIO (1016 CAJAS CON ARANDANO FRESCO ROCIO) P.A: 0810.40.00.00 FDA: 13325290182 TERMOGRAPHS: VB5K6064-VB5K605D TEMPERATURE: -1° HUMIDITY: OFF VENTILATION: OFF | 40565.00L 18400.00K | |
| 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. ITEM NO. |
| PAYABLE AT: DESTINATION BY NATURIFE FARMS IMPORTS INC. | | | |
| OCEAN FREIGHT CHARGED ON | PREPAID | COLLECT | Emailed: 9/24/23 20:28:04 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. MFZ CARRIER: SEABOARD MARINE LTD. BY: _____ PROOF COPY |
| TOTAL CHARGES | | | B/L NO. SMLU7777240A MO DAY YEAR SEP 26 2023 |

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| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A J&K FRESH EAST 399 MARKET ST STE 220 PHILADELPHIA PA 19106-2117 | | NOTIFY NUMBER 722442 | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN CALLAO, PERU | | |
| PLACE OF RECEIPT / CARGA DE RECIBIDA EN CALLAO | | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: CTC: NATALIA MIRANDA PH: 239-405-4488 EMAIL: NMIRANDA@NATURIFEFARMS.COM NOTIFY INFO: CTC: EVAN MOSS PH: 610-994-5060 - FAX: 610-362-1201 EMAIL: DOCS@JKFRESHEAST.COM | | | |
| VESSEL NAME / VAPOR HANSA HORNEBURG 48 | VOY NO. / VIAJE NO. | PORT OF LOADING / PUERTO DE CARGA CALLAO, PERU | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE | | |
| PORT OF DISCHARGE / PUERTO DE DESCARGA GUAYAQUIL | PLACE OF DELIVERY / ENTREGA FINAL PHILADELPHIA, PA | TYPE OF MOVE / TIPO DE MOVIMIENTO YARD/YARD | | | |

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|--|-------------------------------|---|---------------------------------|------------------------|
| | | <p>CONTROL ATMOSPHERE: CO2: 12% O2: 6% COLD TREATMENT FREIGHT COLLECT</p> <p>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.</p> | | |
| 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. ITEM NO. |
| PAYABLE AT: DESTINATION BY NATURIFE FARMS IMPORTS INC. | | | |
| OCEAN FREIGHT CHARGED ON | PREPAID | COLLECT | <p>Emailed: 9/24/23 20:28:04</p> <p>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.</p> <p>MFZ</p> <p>CARRIER: SEABOARD MARINE LTD.</p> <p>BY: _____</p> <p>PROOF COPY</p> |
| | | | |
| TOTAL CHARGES | | | <p>B/L NO. MO DAY YEAR</p> <p>SMLU7777240A SEP 26 2023</p> |

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

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| | | B/L NO. SMLU7777240A | MO DAY YEAR SEP 26 2023 |