

FOR REVIEW ONLY

# Seaboard Marine Ltd.

NON-NEGOTIABLE

PROOF COPY  
PROOF COPY

|  |   |   |   |                           |   |
|--|---|---|---|---------------------------|---|
| SHIPPER/EXPORTER/REMITENTE<br>RUC 20461642706<br>AGRICOLA CERRO PRIETO SA - ACPRISA<br>CLL DEAN VALDIVIA 111 INTERIOR 1002<br>SAN ISIDRO<br>LIMA, PERU |   | SHIPPER NUMBER<br>875295  | BOOKING NUMBER<br>5859394 A   | INVOICE NUMBER<br>9658778 | 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>ATTN: MARLENE GALLARDO AYLLON<br>PH: 51 1 6193900 / E-MAIL:<br>MGALLARDO@AGRICOLACERROPRIETO.COM |                           | FMC NUMBER  |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A<br>J&K FRESH EAST<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 RECIBDA EN<br>CALLAO   |   | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION<br>CONSIGNEE INFO:<br>CTC: NATALIA MIRANDA<br>PHONE: 239-405-4488<br>EMAIL: NMIRANDA@NATURIFEFARMS.COM<br>NOTIFY INFO:<br>CTC: EVAN MOSS<br>OFFICE: 610-994-5060<br>EMOSS@721LOGISTICS.COM |   |                           |   |
| VESSEL NAME / VAPOR<br>HELLE RITSCHER 4  | 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  |   |                           |   |

PROOF COPY

PARTICULARS FURNISHED BY SHIPPER

PROOF COPY

| 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 |
|---|-------------------------------|---|---------------------------------|------------------------|
| SMLU 547381 0<br>SN: G2716804<br>SN: 114810<br>SN: 0014015<br>SN: 003PL009789 | 1                             | 40' REEFER CONTAINER S.L.W.C.<br>TEMP: -1 C<br>4080 BOXES WITH FRESH BLUEBERRY<br>(4080 CAJAS CON ARANDANO FRESCO)<br>FDA: 19265592090<br>HS CODE: 0810.40.00.00<br>THERMOREGISTERS:<br>220000069945 / 220000069964<br>TEMPERATURE: -1 C<br>VENTILATION: CLOSED<br>HUMIDITY: OFF<br>CONTROL ATMOSPHERE:<br>CO2: 12%<br>O2: 6%<br>COLD TREATMENT | 43386.92L<br>19680.00K          |                        |
| <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.

|  |         |   |
|--|---------|---|
| <b>CHARGES, INCLUDING FREIGHT</b>                        |         | TARIFF NO.<br>ITEM NO.  |
| PAYABLE AT: ORIGIN BY AGRICOLA CERRO PRIETO SA - ACPRISA |         |   |
| OCEAN FREIGHT CHARGED ON                                 | PREPAID | COLLECT   |
| <p>FOR REVIEW ONLY<br/>SOLO PARA REVISION</p>            |         | <p>Emailed: 11/05/19 12:51:05</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><b>CARRIER: SEABOARD MARINE LTD.</b></p> <p>BY: _____</p> <p><b>PROOF COPY</b></p> |
| <b>TOTAL CHARGES</b>                                     |         | <p>B/L NO. SMLU 5859394A</p> <p>MO DAY YEAR<br/>NOV 5 2019</p>  |

FOR REVIEW ONLY

# Seaboard Marine Ltd.

NON-NEGOTIABLE

PROOF COPY  
PROOF COPY

|  |   |   |   |                           |                 |
|--|---|---|---|---------------------------|-----------------|
| SHIPPER/EXPORTER/REMITENTE<br>RUC 20461642706<br>AGRICOLA CERRO PRIETO SA - ACPRISA<br>CLL DEAN VALDIVIA 111 INTERIOR 1002<br>SAN ISIDRO<br>LIMA, PERU |   | SHIPPER NUMBER<br>875295  | BOOKING NUMBER<br>5859394 A   | INVOICE NUMBER<br>9658778 | 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  | FORWARDING AGENT/AGENTE EMBARCADOR  |                           | FMC NUMBER      |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A<br>J&K FRESH EAST<br>399 MARKET ST<br>STE 220<br>PHILADELPHIA PA 19106-2117                             |   | NOTIFY NUMBER<br>722442   | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION<br>CONSIGNEE INFO:<br>CTC: NATALIA MIRANDA<br>PHONE: 239-405-4488<br>EMAIL: NMIRANDA@NATURIFEFARMS.COM<br>NOTIFY INFO:<br>CTC: EVAN MOSS<br>OFFICE: 610-994-5060<br>EMOSS@721LOGISTICS.COM |                           |                 |
| 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>HELLE RITSCHER 4  | 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                      |   |                           |                 |

PROOF COPY

PARTICULARS FURNISHED BY SHIPPER

PROOF COPY

| 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 |
|--|-------------------------------|--|---------------------------------|------------------------|
| FREIGHT PREPAID AND SVC 2019-01399                   | COLLECT                       | NOTIFY INFO:<br>EAST COAST DOCUMENTS ONLY: DOCS@JKFRESHEAST.COM<br>10+2 EAST COAST NOTIFICATION ONLY:<br>ISF@JKFRESHEAST.COM |                                 |                        |
| <b>TOTAL NO. OF PKGS.</b>                            | 1                             |  |                                 |                        |

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.

|  |         |         |   |
|--|---------|---------|---|
| <b>CHARGES, INCLUDING FREIGHT</b>                        |         |         | TARIFF NO.<br>ITEM NO.  |
| PAYABLE AT: ORIGIN BY AGRICOLA CERRO PRIETO SA - ACPRISA |         |         |   |
| OCEAN FREIGHT CHARGED ON                                 | PREPAID | COLLECT | Emailed: 11/05/19 12:51:05<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>SMLU 5859394A<br>MO DAY YEAR<br>NOV 5 2019   |