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Seaboard Marine Ltd.

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| SHIPPER/EXPORTER/REMITENTE RUC 20522563723 FRUTICOLA LA JOYITA SAC CLL LOS ANTARES #320 TORRE A OFIC 4 03 SANTIAGO DE SURCO LIMA, PERU | | SHIPPER NUMBER 908498 | BOOKING NUMBER 6316786 A | INVOICE NUMBER 240057 | BROKERAGE NO |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") WUHL SHAFMAN LIEBERMAN CORP 84 LOCKWOOD ST NEWARK NJ 07105 | | CONSIGNEE NUMBER 422109 | FORWARDING AGENT/AGENTE EMBARCADOR | | FMC NUMBER |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A J&K FRESH EAST DIV. OF 721 LOGISTICS, 399 MARKET ST STE 220 PHILADELPHIA PA 19106-2117 | | NOTIFY NUMBER 722442 | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: ATTENTION: MR. BRAD KLEIN MR. VINCENT PICILLO PHONE: 973-589-3513 BKLEIN@WUHLCORP.COM VPICILLO@WUHLCORP.COM | | |
| PLACE OF RECEIPT / CARGA DE RECIBIDA EN CALLAO | | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN CALLAO PERU | | | |
| VESSEL NAME / VAPOR OKEE ANN MARI 23 | VOY NO. / VIAJE NO. | PORT OF LOADING / PUERTO DE CARGA CALLAO PERU | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE | | |
| PORT OF DISCHARGE / PUERTO DE DESCARGA MANZANILLO | PLACE OF DELIVERY / ENTREGA FINAL PHILADELPHIA, PA | TYPE OF MOVE / TIPO DE MOVIMIENTO YARD/YARD | | | |

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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 |
|----------------------------------------------------------------|-------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|------------------------|
| MCIU 500388 5 SN: G2745267 SN: 213994 SN: 003PL015128 | 1 | 40' REEFER CONTAINER S.L.W.C. TEMP: 0 C 2688 BOXES IN 20 PALLETS CONTAIN: 432 BOXES: FRESH BLUEBERRY ORGANIC BOXES 6 OZ (2.04 KG) CAJAS DE ARANDANOS FRESCOS ORGANICOS CON 12 CLAMSHELLS DE 6 OZ C/U 2.70 KG POR CAJA CERTIFICACION ORGANICA NOP N° DE DOCUMENTO: CE-009162-2020 1872 BOXES: FRESH BLUEBERRY 6OZ BOXES 6 OZ (2.04 KG) CAJAS DE ARANDANOS FRESCOS | 17601.68L 7984.00K | |
| 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.

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| CHARGES, INCLUDING FREIGHT PAYABLE AT: DESTINATION BY WUHL SHAFMAN LIEBERMAN CORP | | | TARIFF NO. ITEM NO. |
| OCEAN FREIGHT CHARGED ON | PREPAID | COLLECT | Emailed: 10/14/20 10:22:19 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. SMLU 6316786A MO DAY YEAR OCT 13 2020 |

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| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") WUHL SHAFMAN LIEBERMAN CORP 84 LOCKWOOD ST NEWARK NJ 07105 | | CONSIGNEE NUMBER 422109 | FORWARDING AGENT/AGENTE EMBARCADOR FOR REVIEW ONLY SOLO PARA REVISION | | FMC NUMBER |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A J&K FRESH EAST DIV. OF 721 LOGISTICS, 399 MARKET ST STE 220 PHILADELPHIA PA 19106-2117 | | NOTIFY NUMBER 722442 | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: ATTENTION: MR. BRAD KLEIN MR. VINCENT PICILLO PHONE: 973-589-3513 BKLEIN@WUHLCORP.COM VPICILLO@WUHLCORP.COM | | |
| PLACE OF RECEIPT / CARGA DE RECIBIDA EN CALLAO | | | | | |
| VESSEL NAME / VAPOR OKEE ANN MARI 23 | VOY NO. / VIAJE NO. | PORT OF LOADING / PUERTO DE CARGA CALLAO PERU | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE | | |
| PORT OF DISCHARGE / PUERTO DE DESCARGA MANZANILLO | PLACE OF DELIVERY / ENTREGA FINAL PHILADELPHIA, PA | TYPE OF MOVE / TIPO DE MOVIMIENTO YARD/YARD | | | |

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|------------------------------------------------------|-------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|------------------------|
| | | CON 12 CLAMSHELLS DE 6 OZ C/U 2.70 KG POR CAJA 381 BOXES: FRESH BLUEBERRY 1 PINT BOXES 1 PINT (3.74 NET WEIGHT) CAJAS DE ARANDANOS FRESCOS CON 12 CLAMSHELLS DE 1 PINTA C/U 4.6 KG POR CAJA 3 BOXES: ETIQUETAS VINEFRESH ETIQUETAS VINEFRESH (8,000 UNIDADES) HS CODE: 0810.40.00.00 THERMOREGISTERS: 200000110346 / 200000110345 TEMPERATURE: 0 C VENTILATION: CLOSED HUMIDITY: OFF | | |
| TOTAL NO. OF PKGS. | | | | |

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| CHARGES, INCLUDING FREIGHT PAYABLE AT: DESTINATION BY WUHL SHAFMAN LIEBERMAN CORP | | | TARIFF NO. ITEM NO. |
| OCEAN FREIGHT CHARGED ON | PREPAID | COLLECT | Emailed: 10/14/20 10:22:19 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 |
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|------------------------------------------------------|-------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|------------------------|
| FREIGHT COLLECT SVC 2020-01271 | | COLD TREATMENT SHIPPER INFO: ADEFINA16@GMAIL.COM AHEREDIA.FLJ@GMAIL.COM NOTIFY INFO: ATTENTION: MR. BILL FAGAN PHONE: 610-994-5060 EMAIL: DOCS@JKFRESHEAST.COM | | |
| TOTAL NO. OF PKGS. | 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.

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| PAYABLE AT: DESTINATION BY WUHL SHAFMAN LIEBERMAN CORP | | | |
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