

Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

Page 1 OF 2

| | | | | | |
|---|--|---|---|--|--|
| SHIPPER/EXPORTER/REMITENTE RUC 20512441174 QALI FRUITS SAC DEAN VALDIVIA 111 OFICINA 1002 URB . JARDIN SAN ISIDRO | | SHIPPER NUMBER 912035 | BOOKING NUMBER 6391291 A | INVOICE NUMBER 376169 | 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 ATENCION: SANTIAGO CHIRINOS TELÉFONO/FAX/E-MAIL: 950979915 / SCHIRINOS@ACPAGRO.COM | | FMC NUMBER |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A J&K FRESH EAST A DIVISION OF 721 LOGISTICS LLC 399 MARKET ST STE 220 PHILADELPHIA PA 19106-2117 | | NOTIFY NUMBER 722442 | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO CONTACT PERSON: NATALIA MIRANDA PHONE: 239-405-4488 NMIRANDA@NATURIFEFARMS.COM NOTIFY INFO / CONTACT EVAN MOSS PH: 610-994-5060 FAX: 610-362-1201 EMOSS@721LOGISTICS.COM / DOCS@JKFRESHEAST.COM | | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN |
| PLACE OF RECEIPT / CARGA DE RECIBIDA EN CALLAO | | VESSEL NAME / VAPOR OKEE ANN MARI 26 | | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE | |
| PORT OF DISCHARGE / PUERTO DE DESCARGA MANZANILLO | | PORT OF LOADING / PUERTO DE CARGA CALLAO | | TYPE OF MOVE / TIPO DE MOVIMIENTO YARD/YARD | |

PARTICULARS FURNISHED BY SHIPPER

| 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 |
|---|-------------------------------|---|---------------------------------|------------------------|
| SEGU 988368 8 SN: G2747103 SN: 212173 SN: 0016361 SN: 003PLO15423 | 1 | 40' REEFER CONTAINER S.L.W.C. TEMP: -1 C 3120 BOXES WITH FRESH BLUEBERRY (3120 CAJAS CON ARANDANO FRESCO) P.A.: 0810.40.00.00 HS CODE: 081040 FDA: 19265592090 THERMOREGISTERS: 260000207070 / 260000207046 / HFKTZ000V0 TEMPERATURE: -1 C VENTILATION: CLOSED HUMIDITY: OFF COLD TREATMENT CONTROL ATMOSPHERE: CO2: 12% O2: 6% | 28582.89L 12965.00K | |
| 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 PAYABLE AT: ORIGIN BY QALI FRUITS SAC | | | TARIFF NO. ITEM NO. |
| OCEAN FREIGHT CHARGED ON | PREPAID | COLLECT | Emailed: 12/15/20 14:24:47 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. CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE |
| TOTAL CHARGES | | | B/L NO. SMLU 6391291A MO DAY YEAR DEC 15 2020 |

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PARTICULARS FURNISHED BY SHIPPER

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|--|-------------------------------|---|---------------------------------|------------------------|
| FREIGHT PREPAID SVC 2020-01271 | | <p>FREIGHT PREPAID</p> <p>ELECTRONIC BILL OF LADING</p> <p>SEABOARD MARINE</p> <p>ELECTRONIC BILL OF LADING</p> | | |
| TOTAL NO. OF PKGS. | 1 | | | |

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| TOTAL CHARGES | | | |
| | | B/L NO. SMLU 6391291A | MO DAY YEAR DEC 15 2020 |