

Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

Page 1 OF 2

| | | | | | |
|---|---|--|--|---------------------------|--|
| SHIPPER/EXPORTER/REMITENTE RUC 20600876491 WESTFALIA FRUIT PERU SAC AV ALFREDO BENAVIDES 768 INT 6 LIMA, PERU | | SHIPPER NUMBER 870915 | BOOKING NUMBER 7219032 A | INVOICE NUMBER 1629901 | BROKERAGE NO |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") RYECO LLC 6700 ESSINGTON AVE UNITS C3-C7 & D5-D6 PHILADELPHIA PA 19153-3403 | | CONSIGNEE NUMBER 865121 | EXPORT REFERENCES/REFERENCIAS EXPORTACION RUC: 20600876491 TEL.: +51 1243 7840 / FAX: +51 1243 7840 REF: SVC 2022-00384 | | FMC NUMBER |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A GEODIS USA LLC 5101 S BROAD ST THE NAVY YARD PHILADELPHIA PA 19112, | | NOTIFY NUMBER 676775 | FORWARDING AGENT/AGENTE EMBARCADOR | | 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: OFFICE - 215-551-8883 FAX - 215-551-9036 ATTN: BRYAN GOMEZ - BRYANG@RYECOLL.C OM MIKE REILLY - MIKEJR@RYECOLL.C FILINDO COLACE - FILINDO@RYECOLL.C | | | |
| VESSEL NAME / VAPOR HELLE RITSCHER 51 | VOY NO. / VIAJE NO. | PORT OF LOADING / PUERTO DE CARGA CALLAO | 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 | | | |

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 |
|--|-------------------------------|--|---------------------------------|------------------------|
| BMOU 989227 6 SN: G3208501 SN: 297172 SN: 003PLO23836 THERMOGRAPHS 6778135 6778143 | 1 | 40' REEFER CONTAINER S.L.W.C. TEMP: 0 C 2096 BOXES WITH FRESH MANDARINS VARIETY W. MURCOTT (2096 CAJAS CON MANDARINAS FRESCAS VARIEDAD W. MURCOTT) P.A.: 0805:29.90.00 HS CODE: 080529 TEMPERATURE: 0 C COLD TREATMENT ===== | 55732.79L 25280.00K | |
| TOTAL NO. OF PKGS. | | NOTIFY INFO: OFFICE - 267-570-2840 FAX - 267-570-2842 ATTN: MICHELLE DANKEL - MICHELLE.DAN KEL@GEODIS.COM | | |

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: DESTINATION BY RYECO LLC | | | TARIFF NO. ITEM NO. |
| OCEAN FREIGHT CHARGED ON | PREPAID | COLLECT | Emailed: 7/07/22 14:45:35 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. PSO CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE |
| TOTAL CHARGES | | | B/L NO. SMLU 7219032A MO DAY YEAR JUL 5 2022 |

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|---|-------------------------------|---|---------------------------------|------------------------|
| <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 MARITIMA 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. ALL APPLICABLE CHARGES ARE PUBLISHED ON CALLO ON LINE</p> | | | | |
| TOTAL NO. OF PKGS. | 1 | ELECTRONIC BILL OF LADING | | |

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| OFR 1.00 @ 7470.00 | | 7470.00 | |
| CTSC 1.00 @ 1000.00 | | 1000.00 | |
| USCT 1.00 @ 237.00 | | 237.00 | |
| THC 1.00 @ 100.00 | | 100.00 | |
| BNKR 1.00 @ 1490.00 | | 1490.00 | |
| TOTAL CHARGES | | 10297.00 | B/L NO. SMLU 7219032A MO DAY YEAR JUL 5 2022 |