

FOR REVIEW ONLY

Seaboard Marine Ltd.

NON-NEGOTIABLE

PROOF COPY
PROOF COPY

| | | | | | |
|--|---|--|--|---------------------------|--|
| SHIPPER/EXPORTER/REMITENTE RUC 20136222725 SAN MIGUEL FRUITS PERU S A CLLE LAS ORQUIDEAS 444 PISO N° 7 LIMA, PERU | | SHIPPER NUMBER 867635 | BOOKING NUMBER 7252252 A | INVOICE NUMBER 1678745 | BROKERAGE NO |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") IMEX AGRO INC 128 BOUL SAINT RAYMOND GATINEAU, QUEBEC, CANADA J8Y 1T2 | | CONSIGNEE NUMBER 918685 | EXPORT REFERENCES/REFERENCIAS EXPORTACION RUC: 20136222725 CONTACTO: CRISTIAN CERNA - ALEXANDRA GONZALES TELEFONO Y FAX: 7307300 REF: SVC 2022-00384 | | |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A IMEX AGRO INC BRIDGE PLAZA 2ND FLOOR BRIDGEPORT FORT LEE NJ 07024, | | NOTIFY NUMBER 910379 | FORWARDING AGENT/AGENTE EMBARCADOR FMC NUMBER | | |
| PLACE OF RECEIPT / CARGA DE RECIBDA EN CALLAO | | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN CALLAO, PERU | | | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE AND NOTIFY INFO: DIANA VEGA +1 (819) 483-1515 DIANA.VEGA@IMEXAGRO.COM |
| VESSEL NAME / VAPOR HELLE RITSCHER 52 | 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 | | | |

PROOF COPY

PARTICULARS FURNISHED BY SHIPPER

PROOF COPY

| 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 |
|---|-------------------------------|--|---------------------------------|------------------------|
| CAIU 556059 2 SN: G2791611 SN: 261525 SN: F84909P SN: 003PL024158 | 1 | 40' REEFER CONTAINER S.L.W.C. TEMP: 0 C 1440 BOXES WITH FRESH MANDARINS W. MURCOTT VARIETY (1440 CAJAS CON MANDARINAS FRESCAS VARIEDAD W. MURCOTT) HS CODE: 0805.29.90.00 THERMOREGISTERS: 260000610907 / 260000610908 TEMPERATURE: 0.0 C VENTILATION: 15 CBM HUMIDITY: OFF COLD TREATMENT FREIGHT COLLECT "EN CASO DE REQUERIR EL ESTADO DE CERTIFICACION GLOBALG.A.P. CONSULTE EL ARCHIVO DE PACKING | 56305.99L 25540.00K | |
| 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 CI.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 IMEX AGRO INC | | TARIFF NO. ITEM NO. |
| OCEAN FREIGHT CHARGED ON | PREPAID | COLLECT |
| <p>FOR REVIEW ONLY SOLO PARA REVISION</p> | | <p>Emailed: 7/25/22 19:37:55</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>MB</p> <p>CARRIER: SEABOARD MARINE LTD.</p> <p>BY: _____</p> <p>PROOF COPY</p> |
| TOTAL CHARGES | | <p>B/L NO. SMLU 7252252A</p> <p>MO DAY YEAR JUL 28 2022</p> |

FOR REVIEW ONLY

Seaboard Marine Ltd.

NON-NEGOTIABLE

PROOF COPY
PROOF COPY

| | | | | | |
|--|---|--|--|---------------------------|--|
| SHIPPER/EXPORTER/REMITENTE RUC 20136222725 SAN MIGUEL FRUITS PERU S A CLLE LAS ORQUIDEAS 444 PISO N° 7 LIMA, PERU | | SHIPPER NUMBER 867635 | BOOKING NUMBER 7252252 A | INVOICE NUMBER 1678745 | BROKERAGE NO |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") IMEX AGRO INC 128 BOUL SAINT RAYMOND GATINEAU, QUEBEC, CANADA J8Y 1T2 | | CONSIGNEE NUMBER 918685 | EXPORT REFERENCES/REFERENCIAS EXPORTACION RUC: 20136222725 CONTACTO: CRISTIAN CERNA - ALEXANDRA GONZALES TELEFONO Y FAX: 7307300 REF: SVC 2022-00384 | | |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A IMEX AGRO INC BRIDGE PLAZA 2ND FLOOR BRIDGEPORT FORT LEE NJ 07024, | | NOTIFY NUMBER 910379 | FORWARDING AGENT/AGENTE EMBARCADOR FMC NUMBER | | |
| PLACE OF RECEIPT / CARGA DE RECIBDA EN CALLAO | | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN CALLAO, PERU | | | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE AND NOTIFY INFO: DIANA VEGA +1 (819) 483-1515 DIANA.VEGA@IMEXAGRO.COM |
| VESSEL NAME / VAPOR HELLE RITSCHER 52 | 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 | | | |

PROOF COPY

PARTICULARS FURNISHED BY SHIPPER

PROOF COPY

| 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 |
|--|-------------------------------|---|---------------------------------|------------------------|
| | | <p>LIST PE-OPE-F0-093-ES"</p> <p>=====</p> <p>SECOND NOTIFY: J & K FRESH EAST A DIVISION OF 721 LOGISTICS LLC 399 MARKET STREET, SUITE 220 PHILADELPHIA, PA 19106 USA ATTENTION: BILL FAGAN 1-610-994-5060 DOCS@JKFRESHEAST.COM</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 | | | | |
| 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: DESTINATION BY IMEX AGRO INC | | | TARIFF NO. ITEM NO. |
| OCEAN FREIGHT CHARGED ON | PREPAID | COLLECT | <p>Emailed: 7/25/22 19:37:55</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>MB</p> <p>CARRIER: SEABOARD MARINE LTD.</p> <p>BY: _____</p> <p>PROOF COPY</p> |
| TOTAL CHARGES | | | <p>B/L NO. SMLU 7252252A</p> <p>MO DAY YEAR JUL 28 2022</p> |

FOR REVIEW ONLY

Seaboard Marine Ltd.

NON-NEGOTIABLE

PROOF COPY
PROOF COPY

| | | | | | |
|--|---|--|--|---------------------------|--|
| SHIPPER/EXPORTER/REMITENTE RUC 20136222725 SAN MIGUEL FRUITS PERU S A CLLE LAS ORQUIDEAS 444 PISO N° 7 LIMA, PERU | | SHIPPER NUMBER 867635 | BOOKING NUMBER 7252252 A | INVOICE NUMBER 1678745 | BROKERAGE NO |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") IMEX AGRO INC 128 BOUL SAINT RAYMOND GATINEAU, QUEBEC, CANADA J8Y 1T2 | | CONSIGNEE NUMBER 918685 | EXPORT REFERENCES/REFERENCIAS EXPORTACION RUC: 20136222725 CONTACTO: CRISTIAN CERNA - ALEXANDRA GONZALES TELEFONO Y FAX: 7307300 REF: SVC 2022-00384 | | FMC NUMBER |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A IMEX AGRO INC BRIDGE PLAZA 2ND FLOOR BRIDGEPORT FORT LEE NJ 07024, | | NOTIFY NUMBER 910379 | FORWARDING AGENT/AGENTE EMBARCADOR | | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN CALLAO, PERU |
| PLACE OF RECEIPT / CARGA DE RECIBDA EN CALLAO | | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE AND NOTIFY INFO: DIANA VEGA +1 (819) 483-1515 DIANA.VEGA@IMEXAGRO.COM | | | |
| VESSEL NAME / VAPOR HELLE RITSCHER 52 | 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 | | |

PROOF COPY

PARTICULARS FURNISHED BY SHIPPER

PROOF COPY

| 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 |
|--|-------------------------------|--|---------------------------------|------------------------|
| | | LOS SERVICIOS DE AGENCIAMIENTO. TODOS LOS CARGOS APLICABLES ESTAN 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 | | |
| 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.

(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 IMEX AGRO INC | | | |
| OCEAN FREIGHT CHARGED ON | PREPAID | COLLECT | Emailed: 7/25/22 19:37:55 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. MB CARRIER: SEABOARD MARINE LTD. BY: _____ PROOF COPY |
| TOTAL CHARGES | | | B/L NO. SMLU 7252252A MO DAY YEAR JUL 28 2022 |