

FOR REVIEW ONLY

# Seaboard Marine Ltd.

NON-NEGOTIABLE

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|  |   |   |   |                           |  |
|--|---|---|---|---------------------------|--|
| SHIPPER/EXPORTER/REMITENTE<br>RUC 20136222725<br>SAN MIGUEL FRUITS PERU S A<br>CLLE LAS ORQUIDEAS 444 PISO N° 7<br>LIMA, PERU  |   | SHIPPER NUMBER<br>867635  | BOOKING NUMBER<br>7261288 A   | INVOICE NUMBER<br>1695758 | BROKERAGE<br>NO  |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")<br>ANDEAN SUN PRODUCE LLC<br>DBA GOLD CUP FRESH<br>1500 NW 89TH CT<br>STE 102<br>MIAMI FL 33172-2640 |   | CONSIGNEE NUMBER<br>863185  | EXPORT REFERENCES/REFERENCIAS EXPORTACION<br>RUC: 20136222725<br>CTC: CRISTIAN CERNA - ALEXANDRA<br>GONZALES TELEFONO Y FAX: 7307300<br>REF: SVC 2022-00384 |                           | FMC NUMBER   |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A<br>J&K FRESH EAST<br>A DIVISION OF 721 LOGISTICS LLC<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: EDWARD VILLAR<br>PH: (305) 591 0740 FAX:(305) 591 0750<br>EMAIL: EDWARD@GOLDCUPFRESH.COM<br>NOTIFY INFO:<br>ATTENTION: BILL FAGAN<br>PHONE: 610-994-5060<br>EMAIL: DOCS@JKFRESHEAST.COM |   |                           |  |
| VESSEL NAME / VAPOR<br>JULIANA 25  | VOY NO. / VIAJE NO.                                   | PORT OF LOADING / PUERTO DE CARGA<br>CALLAO   | 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   |   |                           |  |

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PARTICULARS FURNISHED BY SHIPPER

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| 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 |
|---|-------------------------------|--|---------------------------------|------------------------|
| BMOU 989276 4<br>SN: G2793113<br>SN: F84985P<br>SN: 261570<br>SN: 003PL024267 | 1                             | 40' REEFER CONTAINER S.L.W.C.<br>TEMP: 0 C<br>1352 BOXES WITH FRESH MANDARINS<br>W. MURCOTT VARIETY<br>(1352 CAJAS CON MANDARINAS FRESCAS<br>VARIEDAD W. MURCOTT)<br>HS CODE: 0805.29.90.00<br>THERMOGRAPHS: 260000613296 /<br>260000613275<br>TEMPERATURE: 0° C<br>VENTILATION: 15 CBM/HR<br>HUMIDITY: OFF<br>COLD TREATMENT<br>FREIGHT COLLECT<br>"EN CASO DE REQUERIR EL ESTADO DE<br>CERTIFICACION GLOBALG.A.P. CONSULTE<br>EL | 53201.88L<br>24132.00K          |                        |
| <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 CI.20 on back side) Declared Value per Package if Value More Than \$500.00 per Package U.S.

|   |         |  |
|---|---------|--|
| CHARGES, INCLUDING FREIGHT<br>PAYABLE AT: DESTINATION BY ANDEAN SUN PRODUCE LLC |         | TARIFF NO.<br>ITEM NO.   |
| OCEAN FREIGHT CHARGED ON  | PREPAID | COLLECT  |
| <p>FOR REVIEW ONLY<br/>SOLO PARA REVISION</p>                                   |         | <p>Emailed: 8/01/22 17:18:59</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>SMU</p> <p>CARRIER: SEABOARD MARINE LTD.</p> <p>BY: _____</p> <p><b>PROOF COPY</b></p> |
| <b>TOTAL CHARGES</b>  |         | <p>B/L NO. SMLU 7261288A</p> <p>MO DAY YEAR<br/>AUG 2 2022</p>   |

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|---|-------------------------------|---|---------------------------------|------------------------|
|   |                               | ARCHIVO DE PACKING LIST<br>PE-OPE-FO-093-ES"                    |                                 |                        |
| <p>FREIGHT COLLECT<br/>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, CÍTIKOLD AGENCIA MARITIMA FACTURARÁ Y COBRARÁ LOS SERVICIOS DE AGENCIAMIENTO. TODOS LOS CARGOS APLICABLES ESTÁN PUBLICADOS EN CALLAO ON LINE"<br/>OCEAN TRANSPORTATION SERVICES ARE SUBJECT TO LOCAL CHARGES IN PERU FOR GATE IN/OUT (RFS, DP LOGISTICS, &amp; UNIMAR BILL AND COLLECT THESE SERVICES) LIKEWISE CÍTIKOLD AGENCIA MARITIME BILLS AND COLLECT LOCAL AGENCY SERVICES. ALL APPLICABLE CHARGES ARE PUBLISHED ON CALLO ON LINE</p> |                               |   |                                 |                        |
| <b>TOTAL NO. OF PKGS.</b>   |                               | 1   |                                 |                        |

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| <p>FOR REVIEW ONLY<br/>SOLO PARA REVISION</p>     |         |         | CARRIER: SEABOARD MARINE LTD.<br>BY: _____<br>PROOF COPY   |
| <b>TOTAL CHARGES</b>                              |         |         | B/L NO.<br>SMLU 7261288A   |
|   |         |         | MO DAY YEAR<br>AUG 2 2022  |