

Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

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| | | | | | |
|--|---|---|--|---------------------------|-----------------|
| SHIPPER/EXPORTER/REMITENTE RUC 20600876491 WESTAFLIA FRUIT PERU SAC AV ALFREDO BENAVIDES #768 INT 602 URB CERCADO MIRAFLORES LIMA, PERU | | SHIPPER NUMBER 979173 | BOOKING NUMBER 7322310 A | INVOICE NUMBER 1784854 | BROKERAGE NO |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") DAVID OPPENHEIMER CO 200 CONTINENTAL DR STE 301 NEWARK DE 19713-4336 | | CONSIGNEE NUMBER 669627 | EXPORT REFERENCES/REFERENCIAS EXPORTACION RUC: 20600876491 TEL.: +51 1243 7840 / FAX: +51 1243 7840 REF: SVC 2022-00384 | | |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A J&K FRESH EAST 399 MARKET ST STE 220 PHILADELPHIA PA 19106-2117, | | NOTIFY NUMBER 722442 | FORWARDING AGENT/AGENTE EMBARCADOR FMC NUMBER 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: PHONE: 302- 533-0779 FAX: 302-368-6013 ATTN: OPERATIONS DEPARTMENT ECOPS@PPY.COM NOTIFY INFO: CTC: BILL FAGAN TEL: 610-994-5060 MAIL: DOCS@JKFRESHEAST.COM | | | |
| VESSEL NAME / VAPOR LENA 92 | 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 |
|--|-------------------------------|--|---------------------------------|------------------------|
| TEMU 946419 0 SN: G1944208 SN: 344578 SN: 003PLO24734 THERMOGRAPHS 6897421 6904399 | 1 | 40' REEFER CONTAINER S.L.W.C. TEMP: 0 C 1616 BOXES WITH FRESH MANDARINS VARIETY W. MURCOTT (1616 CAJAS CON MANDARINAS FRESCAS VARIEDAD W. MURCOTT) P.A.: 0805.29.90.00 HS CODE: 080529 TEMPERATURE: 0 C COLD TREATMENT ===== | 54057.28L 24520.00K | |
| TOTAL NO. OF PKGS. | | SHIPPER INFO: CONTACT: GLORIA FIGUEROA FIGUEROA CORREO: GLORIA.FIGUEROA@WESTFALIAFRU IT.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 DAVID OPPENHEIMER CO | | | TARIFF NO. ITEM NO. |
| OCEAN FREIGHT CHARGED ON | PREPAID | COLLECT | Emailed: 9/16/22 13:15 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. VRO CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE |
| TOTAL CHARGES | | | |
| | | B/L NO. SMLU 7322310A | MO DAY YEAR SEP 15 2022 |

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PARTICULARS FURNISHED BY SHIPPER

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|--|-------------------------------|--|---------------------------------|------------------------|
| FREIGHT COLLECT | | <p>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"</p> <p>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 | | |

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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| | | | |
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| CHARGES, INCLUDING FREIGHT | | | TARIFF NO. ITEM NO. |
| PAYABLE AT: DESTINATION BY DAVID OPPENHEIMER CO | | | |
| OCEAN FREIGHT CHARGED ON | PREPAID | COLLECT USD | Emailed: 9/16/22 13:15 |
| OFR 1.00 @ 9040.00 | | 9040.00 | 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. VRO |
| CTSC 1.00 @ 1000.00 | | 1000.00 | |
| USCT 1.00 @ 237.00 | | 237.00 | |
| THC 1.00 @ 100.00 | | 100.00 | |
| TOTAL CHARGES | | 10377.00 | CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE |
| | | | B/L NO. SMLU 7322310A MO DAY YEAR SEP 15 2022 |