

FOR REVIEW ONLY

# Seaboard Marine Ltd.

NON-NEGOTIABLE

PROOF COPY  
PROOF COPY

Page 1 OF 2

|                                                                                                                                                        |                                                       |                                                                                                                                                                                                                                                                             |                                                                                                                                                |                           |                                                                      |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|
| SHIPPER/EXPORTER/REMITENTE<br>RUC 20512441174<br>QALI FRUITS SAC<br>DEAN VALDIVIA 111 OFICINA 1002 URB.<br>JARDIN<br>SAN ISIDRO                        |                                                       | SHIPPER NUMBER<br>912035                                                                                                                                                                                                                                                    | BOOKING NUMBER<br>7341823 A                                                                                                                    | INVOICE NUMBER<br>1814064 | BROKERAGE<br>NO                                                      |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")<br>NATURIFE FARMS IMPORTS INC.<br>9450 CORKSCREW PALMS CIR #202<br>ESTERO FL 33928 |                                                       | CONSIGNEE NUMBER<br>931667                                                                                                                                                                                                                                                  | EXPORT REFERENCES/REFERENCIAS EXPORTACION<br>20512441174<br>CTT: ANTHONY HEREDIA<br>51 1 6193900 / AHEREDIA@ACPAGRO.COM<br>REF: SVC 2022-01429 |                           | FMC NUMBER                                                           |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A<br>J&K FRESH EAST<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 RECIBIDA EN<br>CALLAO                                                                                                      |                                                       | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION<br>CONSIGNEE INFO:<br>CTT: NATALIA MIRANDA<br>PH: '239-405-4488<br>NMIRANDA@NATURIFEFARMS.COM<br>NOTIFY INFO:<br>CTT: EVAN MOSS<br>PH: 610-994-5060 / 610-362-1201<br>DOCS@JKFRESHEAST.COM |                                                                                                                                                |                           |                                                                      |
| VESSEL NAME / VAPOR<br>HELLE RITSCHER 55                                                                                                               | 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                                                                                                                                                                                                                                           |                                                                                                                                                |                           |                                                                      |

PROOF COPY

PARTICULARS FURNISHED BY SHIPPER

PROOF COPY

| 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 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|------------------------|
| SEGU 988289 2<br>SN: G1943857<br>SN: 0020914<br>SN: 343139<br>SN: 003PL024840                                                                                                                                                                                                                                                                                   | 1                             | 40' REEFER CONTAINER S.L.W.C.<br>TEMP: -1 C<br>6000 BOXES WITH FRESH BLUEBERRY<br>6000 CAJAS CON ARANDANO FRESCO<br>TEMPERATURE: -1C<br>CO2 12% // O2: 6%<br>TERMOREGISTROS:<br>260000728719-260000728733-VD4K0295 | 34877.08L<br>15820.00K          |                        |
| <p>FREIGHT PREPAID<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, CITIKOLD AGENCIA MARITIMA FACTURARÁ Y COBRARÁ LOS SERVICIOS DE AGENCIAMIENTO. TODOS LOS CARGOS APPLICABLES ESTÁN PUBLICADOS EN CALLAO ON LINE"</p> |                               |                                                                                                                                                                                                                    |                                 |                        |
| <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: ORIGIN BY QALI FRUITS SAC                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |         | TARIFF NO.<br>ITEM NO.                                          |
| OCEAN FREIGHT CHARGED ON                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | PREPAID | COLLECT                                                         |
| <p>Emailed: 9/26/22 16:29:47</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>CARRIER: SEABOARD MARINE LTD.</p> <p>BY: _____</p> <p><b>PROOF COPY</b></p> |         |                                                                 |
| <b>TOTAL CHARGES</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |         | <p>B/L NO. SMLU 7341823A</p> <p>MO DAY YEAR<br/>SEP 27 2022</p> |

FOR REVIEW ONLY

# Seaboard Marine Ltd.

NON-NEGOTIABLE

PROOF COPY  
PROOF COPY

|                                                                                                                                                        |                                                       |                                                                                                                                                                                                                                                                             |                                                                                                                                                |                           |                                                                      |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|
| SHIPPER/EXPORTER/REMITENTE<br>RUC 20512441174<br>QALI FRUITS SAC<br>DEAN VALDIVIA 111 OFICINA 1002 URB<br>. JARDIN<br>SAN ISIDRO                       |                                                       | SHIPPER NUMBER<br>912035                                                                                                                                                                                                                                                    | BOOKING NUMBER<br>7341823 A                                                                                                                    | INVOICE NUMBER<br>1814064 | BROKERAGE<br>NO                                                      |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")<br>NATURIFE FARMS IMPORTS INC.<br>9450 CORKSCREW PALMS CIR #202<br>ESTERO FL 33928 |                                                       | CONSIGNEE NUMBER<br>931667                                                                                                                                                                                                                                                  | EXPORT REFERENCES/REFERENCIAS EXPORTACION<br>20512441174<br>CTT: ANTHONY HEREDIA<br>51 1 6193900 / AHEREDIA@ACPAGRO.COM<br>REF: SVC 2022-01429 |                           | FMC NUMBER                                                           |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A<br>J&K FRESH EAST<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 RECIBIDA EN<br>CALLAO                                                                                                      |                                                       | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION<br>CONSIGNEE INFO:<br>CTT: NATALIA MIRANDA<br>PH: '239-405-4488<br>NMIRANDA@NATURIFEFARMS.COM<br>NOTIFY INFO:<br>CTT: EVAN MOSS<br>PH: 610-994-5060 / 610-362-1201<br>DOCS@JKFRESHEAST.COM |                                                                                                                                                |                           |                                                                      |
| VESSEL NAME / VAPOR<br>HELLE RITSCHER 55                                                                                                               | 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                                                                                                                                                                                                                                           |                                                                                                                                                |                           |                                                                      |

PROOF COPY

PARTICULARS FURNISHED BY SHIPPER

PROOF COPY

| 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 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|-----------------------------------------------------------------|---------------------------------|------------------------|
| OCEAN TRANSPORTATION SERVICES ARE SUBJECT TO LOCAL CHARGES IN PERU FOR GATE IN/OUT (REF. 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 |                               |                                                                 |                                 |                        |
| <b>TOTAL NO. OF PKGS.</b>                                                                                                                                                                                                                                                          |                               | 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.

|                                       |         |         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|---------------------------------------|---------|---------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>CHARGES, INCLUDING FREIGHT</b>     |         |         | TARIFF NO.<br>ITEM NO.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| PAYABLE AT: ORIGIN BY QALI FRUITS SAC |         |         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| OCEAN FREIGHT CHARGED ON              | PREPAID | COLLECT | Emailed: 9/26/22 16:29:47<br>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.<br><br><b>CARRIER: SEABOARD MARINE LTD.</b><br><br>BY: _____<br><br><b>PROOF COPY</b> |
| <b>TOTAL CHARGES</b>                  |         |         | B/L NO.<br>SMLU 7341823A<br><br>MO DAY YEAR<br>SEP 27 2022                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |