

FOR REVIEW ONLY

Seaboard Marine Ltd.

NON-NEGOTIABLE

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Page 1 OF 2

| | | | | | |
|--|---|---|--|---------------------------|--|
| SHIPPER/EXPORTER/REMITENTE RUC 20512441174 QALI FRUITS SAC DEAN VALDIVIA 111 OFICINA 1002 URB. JARDIN SAN ISIDRO | | SHIPPER NUMBER 912035 | BOOKING NUMBER 7352432 A | INVOICE NUMBER 1827291 | BROKERAGE NO |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") NATURIFE FARMS IMPORTS INC. 9450 CORKSCREW PALMS CIR #202 ESTERO FL 33928 | | CONSIGNEE NUMBER 931667 | EXPORT REFERENCES/REFERENCIAS EXPORTACION 20512441174 CTT: ANTHONY HEREDIA 51 1 6193900 / AHEREDIA@ACPAGRO.COM REF: SVC 2022-01429 | | FMC NUMBER |
| 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 | | 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: CTT: NATALIA MIRANDA PH: '239-405-4488 NMIRANDA@NATURIFEFARMS.COM NOTIFY INFO: CTT: EVAN MOSS PH: 610-994-5060 / 610-362-1201 DOCS@JKFRESHEAST.COM | | | |
| VESSEL NAME / VAPOR HANSA HORNEBURG 31 | 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 | | | |

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PARTICULARS FURNISHED BY SHIPPER

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| 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 |
|---|-------------------------------|--|---------------------------------|------------------------|
| SZLU 930242 6 SN: G1954207 SN: 343210 SN: 0020952 SN: 003PLO24868 | 1 | 40' REEFER CONTAINER S.L.W.C. TEMP: -1 C 2400 BOXES WITH FRESH BLUEBERRY 2400 CAJAS CON ARANDANO FRESCO TEMPERATURE: -1C CO2 12% // O2: 6% TERMOREGISTROS: 260000728685-260000728686-VD4K0284 | 39793.39L 18050.00K | |
| <p>FREIGHT PREPAID 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> | | | | |
| 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: ORIGIN BY QALI FRUITS SAC | | | TARIFF NO. ITEM NO. |
| OCEAN FREIGHT CHARGED ON | PREPAID | COLLECT | Emailed: 10/03/22 15:58:28 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. CARRIER: SEABOARD MARINE LTD. BY: _____ PROOF COPY |
| TOTAL CHARGES | | | B/L NO. SMLU 7352432A MO DAY YEAR OCT 5 2022 |

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| TOTAL NO. OF PKGS. 1 | | <p>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.</p> <p>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</p> <p style="text-align: center;">SEABOARD MARINE NON-NEGOTIABLE SOLO PARA REVISION</p> | | |

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