

FOR REVIEW ONLY

# Seaboard Marine Ltd.

NON-NEGOTIABLE

PROOF COPY  
PROOF COPY

Page 1 OF 2

|  |  |  |   |                           |                 |
|--|--|--|---|---------------------------|-----------------|
| SHIPPER/EXPORTER/REMITENTE<br>RUC 20600697511<br>UVICA SAC<br>CLL COLINA 113 DPTO 402 BARRANCO<br>LIMA, PERU   |  | SHIPPER NUMBER<br>917187   | BOOKING NUMBER<br>7464830 A   | INVOICE NUMBER<br>2004544 | BROKERAGE<br>NO |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")<br>WILLIAM H KOPKE JR INC<br>1000 NORTHERN BLVE<br>GREAT NECK NY 11021                     |  | CONSIGNEE NUMBER<br>814616   | EXPORT REFERENCES/REFERENCIAS EXPORTACION<br>TELEFONO: 511 4137928<br>REF: SVC 2022-02191   |                           |                 |
| 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<br>FMC NUMBER  |                           |                 |
| PLACE OF RECEIPT / CARGA DE RECIBIDA EN<br>CALLAO  |  | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN<br>CALLAO, PERU |   |                           |                 |
| VESSEL NAME / VAPOR<br>VARAMO 22026  |  | VOY NO. / VIAJE NO.  | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION<br>CONSIGNEE INFO:<br>PHONE: 516-328-6800<br>EMAIL: OCEANFREIGHT@KOPKEFRUIT.COM<br>NOTIFY INFO:<br>ATTENTION: BILL FAGAN<br>PHONE: 610-994-5060<br>EMAIL: DOCS@JKFRESHEAST.COM |                           |                 |
| PORT OF DISCHARGE / PUERTO DE DESCARGA<br>BALBOA   |  | PORT OF LOADING / PUERTO DE CARGA<br>CALLAO                          | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE  |                           |                 |
|  |  | PLACE OF DELIVERY / ENTREGA FINAL<br>PHILADELPHIA, PA                | TYPE OF MOVE / TIPO DE MOVIMIENTO<br>YARD/YARD  |                           |                 |

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 |
|---|-------------------------------|--|---------------------------------|------------------------|
| SMLU 547104 2<br>SN: G3335773<br>SN: A2M001230<br>SN: 217833<br>SN: 003PL025301 | 1                             | 40' REEFER CONTAINER S.L.W.C.<br>TEMP: -1 C<br>1600 BOXES WITH FRESH GRAPES IFG<br>THREE (SWEET CELEBRATION TM)<br>1600 CAJAS CON UVA FRESCA IFG<br>THREE (SWEET CELEBRATION TM)<br>HS CODE: 080610<br>PA: 0806.10.00.00<br>FDA REGISTER: 11634259476<br>THERMOREGISTERS: 240000182778 -<br>240000182758<br>FREIGHT COLLECT<br>COLD TREATMENT<br>"SE EMBARCA 1600 CAJAS CON UVA<br>FRESCA IFG THREE<br>(SWEET CELEBRATION TM)<br>FN 20 PALLETS CHEP " (B4840A) | 35415.01L<br>16064.00K          |                        |
| <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 Cl.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 WILLIAM H KOPKE JR INC |         |         | TARIFF NO.<br>ITEM NO.   |
| OCEAN FREIGHT CHARGED ON  | PREPAID | COLLECT | Emailed: 12/26/22 10:46:09<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>AH<br><br>CARRIER: SEABOARD MARINE LTD.<br>BY: _____<br>PROOF COPY |
| TOTAL CHARGES   |         |         | B/L NO.<br>SMLU7464830A<br>MO DAY YEAR<br>DEC 26 2022  |

FOR REVIEW ONLY

# Seaboard Marine Ltd.

NON-NEGOTIABLE

PROOF COPY  
PROOF COPY

|   |  |  |   |                           |                 |
|---|--|--|---|---------------------------|-----------------|
| SHIPPER/EXPORTER/REMITENTE<br>RUC 20600697511<br>UVICA SAC<br>CLL COLINA 113 DPTO 402 BARRANCO<br>LIMA, PERU  |  | SHIPPER NUMBER<br>917187   | BOOKING NUMBER<br>7464830 A   | INVOICE NUMBER<br>2004544 | BROKERAGE<br>NO |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")<br>WILLIAM H KOPKE JR INC<br>1000 NORTHERN BLVE<br>GREAT NECK NY 11021  |  | CONSIGNEE NUMBER<br>814616   | EXPORT REFERENCES/REFERENCIAS EXPORTACION<br>TELEFONO: 511 4137928<br>REF: SVC 2022-02191 |                           | 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  |                           |                 |
| PLACE OF RECEIPT / CARGA DE RECIBIDA EN<br>CALLAO   |  | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN<br>CALLAO, PERU |   |                           |                 |
| VESSEL NAME / VAPOR<br>VARAMO 22026   |  | VOY NO. / VIAJE NO.  | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE  |                           |                 |
| PORT OF DISCHARGE / PUERTO DE DESCARGA<br>BALBOA  |  | PORT OF LOADING / PUERTO DE CARGA<br>CALLAO                          | TYPE OF MOVE / TIPO DE MOVIMIENTO<br>YARD/YARD  |                           |                 |
| DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION<br>CONSIGNEE INFO:<br>PHONE: 516-328-6800<br>EMAIL: OCEANFREIGHT@KOPKEFRUIT.COM<br>NOTIFY INFO:<br>ATTENTION: BILL FAGAN<br>PHONE: 610-994-5060<br>EMAIL: DOCS@JKFRESHEAST.COM |  |  |   |                           |                 |

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 |
|--|-------------------------------|---|---------------------------------|------------------------|
| 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, CITIKOLD AGENCIA MARÍTIMA 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, & 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: DESTINATION BY WILLIAM H KOPKE JR INC |         |         |  |
| OCEAN FREIGHT CHARGED ON                          | PREPAID | COLLECT | Emailed: 12/26/22 10:46:09<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>AH<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>SMLU7464830A<br><br>MO DAY YEAR<br>DEC 26 2022  |