

FOR REVIEW ONLY

Seaboard Marine Ltd.

NON-NEGOTIABLE

PROOF COPY
PROOF COPY

| | | | | | |
|--|--|---|---|---------------------------|-----------------|
| SHIPPER/EXPORTER/REMITENTE RUC 20600697511 UVICA SAC CLL COLINA 113 DPTO 402 BARRANCO LIMA, PERU | | SHIPPER NUMBER 917187 | BOOKING NUMBER 7497718 A | INVOICE NUMBER 2050496 | BROKERAGE NO |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") SUN FRESH INTERNATIONAL LLC 625 N. AKERS ST VISALIA CA 93291 | | CONSIGNEE NUMBER 916883 | EXPORT REFERENCES/REFERENCIAS EXPORTACION TELEFONO: 511 4137928 REF: SVC 2022-02191 | | |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A J&K FRESH EAST A DIVISION OF 721 LOGISTICS LLC 399 MARKET ST STE 220 PHILADELPHIA PA 19106-2117, | | NOTIFY NUMBER 722442 | FORWARDING AGENT/AGENTE EMBARCADOR FMC NUMBER | | |
| PLACE OF RECEIPT / CARGA DE RECIBIDA EN CALLAO | | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN CALLAO, PERU | | | |
| VESSEL NAME / VAPOR SEABOARD EXPLORER 21 | | VOY NO. / VIAJE NO. | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE | | |
| PORT OF DISCHARGE / PUERTO DE DESCARGA MANZANILLO | | PORT OF LOADING / PUERTO DE CARGA CALLAO | TYPE OF MOVE / TIPO DE MOVIMIENTO | | |
| | | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: PH: (559) 734-5550 FAX: (559) 734-5571 NOTIFY INFO: PH: (610) 994-5060 FAX: (610) 362-1201 | | | |

PROOF COPY

PARTICULARS FURNISHED BY SHIPPER

PROOF COPY

| 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 500275 5 SN: 1881478 SN: A2M001334 SN: 405565 SN: 003PL026346 | 1 | 40' REEFER CONTAINER S.L.W.C. TEMP: -1 C 2000 BOXES WITH FRESH GRAPES IFG TEN (SWEET GLOBE TM) 2000 CAJAS CON UVA FRESCA IFG TEN (SWEET GLOBE TM) HS CODE: 080610 PA: 0806.10.00.00 FDA REGISTER: 11634259476 THERMOREGISTERS: 240000200847 / 240000200846 FREIGHT COLLECT COLD TREATMENT SE EMBARCA 2000 CAJAS CON UVA FRESCA IFG TEN (SWEET GLOBE TM) EN 20 PALLETS CHEP (B4840A) | 41887.78L 19000.00K | |
| 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 Cl.20 on back side) Declared Value per Package if Value More Than \$500.00 per Package U.S.

| | | | |
|--|---------|---------|--|
| CHARGES, INCLUDING FREIGHT | | | TARIFF NO. ITEM NO. |
| PAYABLE AT: DESTINATION BY SUN FRESH INTERNATIONAL LLC | | | |
| OCEAN FREIGHT CHARGED ON | PREPAID | COLLECT | Emailed: 1/23/23 14:31:39 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. AH CARRIER: SEABOARD MARINE LTD. BY: _____ PROOF COPY |
| TOTAL CHARGES | | | B/L NO. SMLU7497718A MO DAY YEAR JAN 25 2023 |

FOR REVIEW ONLY

Seaboard Marine Ltd.

NON-NEGOTIABLE

PROOF COPY
PROOF COPY

| | | | | | |
|--|---|---|---|---------------------------|--|
| SHIPPER/EXPORTER/REMITENTE RUC 20600697511 UVICA SAC CLL COLINA 113 DPTO 402 BARRANCO LIMA, PERU | | SHIPPER NUMBER 917187 | BOOKING NUMBER 7497718 A | INVOICE NUMBER 2050496 | BROKERAGE NO |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") SUN FRESH INTERNATIONAL LLC 625 N. AKERS ST VISALIA CA 93291 | | CONSIGNEE NUMBER 916883 | EXPORT REFERENCES/REFERENCIAS EXPORTACION TELEFONO: 511 4137928 REF: SVC 2022-02191 | | FMC NUMBER |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A J&K FRESH EAST A DIVISION OF 721 LOGISTICS LLC 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: PH: (559) 734-5550 FAX: (559) 734-5571 NOTIFY INFO: PH: (610) 994-5060 FAX: (610) 362-1201 | | | |
| VESSEL NAME / VAPOR SEABOARD EXPLORER 21 | 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 | | | |

PROOF COPY

PARTICULARS FURNISHED BY SHIPPER

PROOF COPY

| 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 |
|---|-------------------------------|---|---------------------------------|------------------------|
| <p>FREIGHT COLLECT 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 MARÍTIMA FACTURARÁ Y COBRARÁ LOS SERVICIOS DE AGENCIAMIENTO. TODOS LOS CARGOS APLICABLES ESTÁN PUBLICADOS EN CALLAO ON LINE" OCEAN TRANSPORTATION SERVICES ARE SUBJECT TO LOCAL CHARGES IN PERU FOR GATE IN/OUT (RFS, DP LOGISTICS, & 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> | | | | |
| TOTAL NO. OF PKGS. | | 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.

| | | | |
|--|---------|---------|--|
| CHARGES, INCLUDING FREIGHT | | | TARIFF NO. ITEM NO. |
| PAYABLE AT: DESTINATION BY SUN FRESH INTERNATIONAL LLC | | | |
| OCEAN FREIGHT CHARGED ON | PREPAID | COLLECT | Emailed: 1/23/23 14:31:39 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. AH CARRIER: SEABOARD MARINE LTD. BY: _____ PROOF COPY |
| TOTAL CHARGES | | | B/L NO. SMLU7497718A MO DAY YEAR JAN 25 2023 |