

FOR REVIEW ONLY

# Seaboard Marine Ltd.

NON-NEGOTIABLE

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|  |                     |  |  |                           |   |
|--|---------------------|--|--|---------------------------|---|
| 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>7516685 A  | INVOICE NUMBER<br>2081074 | BROKERAGE<br>NO   |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")<br>WILLIAM H KOPKE JR INC<br>1000 NORTHERN BLVE<br>STE 200<br>GREAT NECK NY 11021          |                     | CONSIGNEE NUMBER<br>814616   | EXPORT REFERENCES/REFERENCIAS EXPORTACION<br>TEL - FAX: 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 |  |                           | 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>MAIL: DOCS@JKFRESHEAST.COM |
| VESSEL NAME / VAPOR<br>VARAMO 23002  | 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>RODMAN   |                     | PLACE OF DELIVERY / ENTREGA FINAL<br>PHILADELPHIA, PA                | TYPE OF MOVE / TIPO DE MOVIMIENTO<br>YARD/YARD   |                           |   |

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PARTICULARS FURNISHED BY SHIPPER

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| 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 |
|--|-------------------------------|--|---------------------------------|------------------------|
| SZLU 930207 2<br>SN: 1881859<br>SN: 405787<br>SN: A2M001409<br>SN: 003PL026471 | 1                             | 40' REEFER CONTAINER S.L.W.C.<br>TEMP: -1 C<br>1600 BOXES WITH FRESH GRAPES<br>IFG TEN SWEET GLOBE TM<br>(1600 CAJAS CON UVA FRESCA<br>IFG TEN SWEET GLOBE TM)<br>HS CODE: 080610<br>P.A: 0806.10.00.00<br>TEMPERATURE: -1° C<br>THERMOREGISTERS: KKTYA01DD0 /<br>KKTYA01D70<br>FREIGHT COLLECT<br>COLD TREATMENT<br>FDA: 11634259476<br>"SE EMBARCA 1600 CAJAS CON UVA<br>FRESCA IFG TEN (SWEET GLOBE TM)<br>EN 20 PALLETS CHEP " (B4840A)" | 36332.13L<br>16480.00K          |                        |
| <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: 2/06/23 12:19:07<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>SMLU7516685A<br>MO DAY YEAR<br>FEB 6 2023  |

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| 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>7516685 A  | INVOICE NUMBER<br>2081074 | BROKERAGE<br>NO   |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")<br>WILLIAM H KOPKE JR INC<br>1000 NORTHERN BLVE<br>STE 200<br>GREAT NECK NY 11021          |                     | CONSIGNEE NUMBER<br>814616   | EXPORT REFERENCES/REFERENCIAS EXPORTACION<br>TEL - FAX: 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 |  |                           | 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>MAIL: DOCS@JKFRESHEAST.COM |
| VESSEL NAME / VAPOR<br>VARAMO 23002  | 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>RODMAN   |                     | PLACE OF DELIVERY / ENTREGA FINAL<br>PHILADELPHIA, PA                | TYPE OF MOVE / TIPO DE MOVIMIENTO<br>YARD/YARD   |                           |   |

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| 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 |
|--|-------------------------------|---|---------------------------------|------------------------|
|  |                               | <p>SECOND NOTIFY PARTY<br/>WILLIAM H. KOPKE JR. INC.<br/>1000 NORTHERN BLVD SUITE 200<br/>GREAT NECK, NY 11021<br/>PHONE - 516-328-6800<br/>FAX - 516-328-6874</p> <p>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</p> |                                 |                        |
| <b>TOTAL NO. OF PKGS.</b>                            |                               |   |                                 |                        |

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| PAYABLE AT: DESTINATION BY WILLIAM H KOPKE JR INC   |         |         |   |
| OCEAN FREIGHT CHARGED ON  | PREPAID | COLLECT | Emailed: 2/06/23 12:19:07                                     |
| <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 style="text-align: center;">AH</p> <p><b>CARRIER: SEABOARD MARINE LTD.</b></p> <p>BY: _____</p> <p style="text-align: center;"><b>PROOF COPY</b></p> |         |         |   |
| <b>TOTAL CHARGES</b>  |         |         | <p>B/L NO. SMLU7516685A</p> <p>MO DAY YEAR<br/>FEB 6 2023</p> |

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|--|-------------------------------|--|---------------------------------|------------------------|
|  |                               | IN/OUT (RFS. DP LOGISTICS, & UNIMAR BILL AND COLLECT THESE SERVICES)<br>LIKEWISE CITIKOLD AGENCIA MARITIME BILLS AND COLLECT LOCAL AGENCY SERVICES.<br>ALL APPLICABLE CHARGES ARE PUBLISHED ON CALLO ON LINE |                                 |                        |
| <b>TOTAL NO. OF PKGS.</b>                            |                               |  |                                 |                        |

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