

# Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

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|  |   |  |  |                          |                 |
|--|---|--|--|--------------------------|-----------------|
| SHIPPER/EXPORTER/REMITENTE<br>RUC 20461642706<br>AGRICOLA CERRO PRIETO SA - ACPRISA<br>CLL DEAN VALDIVIA 111 INTERIOR 1002<br>SAN ISIDRO<br>LIMA, PERU |   | SHIPPER NUMBER<br>875295                             | BOOKING NUMBER<br>6668226 A  | INVOICE NUMBER<br>812213 | BROKERAGE<br>NO |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")<br>INDEX FRESH INC<br>3880 LEMON ST<br>STE 210<br>RIVERSIDE CA 92501               |   | CONSIGNEE NUMBER<br>877861                           | EXPORT REFERENCES/REFERENCIAS EXPORTACION<br>CTC: MARLENE GALLARDO AYLLON<br>TELF.: 51 1 6193900<br>MGALLARDO@AGRICOLACERROPRIETO.COM<br>REF: 2021-00596   |                          |                 |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A<br>GEODIS USA LLC<br>5101 S BROAD ST<br>THE NAVY YARD<br>PHILADELPHIA PA 19112                          |   | NOTIFY NUMBER<br>676775                              | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION<br>CONSIGNEE DATA:<br>CTC: WENDY SANTILLANES<br>EMAIL: WSANTILLANES@INDEXFRESH.COM<br>NOTIFY DATA: CTC: MICHELLE DANKEL<br>PHONE: (267) 570-2840<br>FAX: (267) 570-2842<br>MICHELLE.DANKEL@GEODIS.COM |                          |                 |
| PLACE OF RECEIPT / CARGA DE RECIBIDA EN<br>PAITA   |   | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN |  |                          |                 |
| VESSEL NAME / VAPOR<br>JULIANA 8   | VOY NO. / VIAJE NO.                                   | PORT OF LOADING / PUERTO DE CARGA<br>PAITA           | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE   |                          |                 |
| PORT OF DISCHARGE / PUERTO DE DESCARGA<br>BALBOA   | PLACE OF DELIVERY / ENTREGA FINAL<br>PHILADELPHIA, PA | TYPE OF MOVE / TIPO DE MOVIMIENTO<br>YARD/YARD       |  |                          |                 |

## PARTICULARS FURNISHED BY SHIPPER

| 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 |
|--|-------------------------------|---|---------------------------------|------------------------|
| TEMU 962231 4<br>SN: G2953731<br>SN: 232835<br>SN: 7057<br>SN: 002AU113632 | 1                             | 40' REEFER CONTAINER S.L.W.C.<br>TEMP: 6 C<br>1440 BOXES WITH AVOCADO<br>1440 CAJAS CON PALTA<br>VARIEDAD HASS<br>P.A.: 0804.40.00.00<br>TERMOGRAFOS:<br>TZ2101036908<br>TEMPERATURE: 6 C<br>O2: 4% / CO2: 6%<br>FDA REGISTER: 19265592090<br>SE EMBARCAN PALTAS EN<br>20 PALLETS CHEP B4840A<br>FREIGHT PREPAID<br>TERMOGRAPH: TZ2101036908/8401604577 | 54176.13L<br>24573.91K          |                        |
| <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: ORIGIN BY AGRICOLA CERRO PRIETO SA - ACPRISA |         |         | TARIFF NO.<br>ITEM NO.  |
| OCEAN FREIGHT CHARGED ON   | PREPAID | COLLECT | Emailed: 7/08/21 20:23:16<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>NON-NEGOTIABLE</b> |
| <b>TOTAL CHARGES</b>   |         |         | B/L NO.<br>SMLU 6668226A<br><br>MO DAY YEAR<br>JUL 8 2021   |

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|---|-------------------------------|---|---------------------------------|------------------------|
| <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 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, &amp; 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> |                               |   |                                 |                        |
| <b>TOTAL NO. OF PKGS.</b>   | 1                             | ELECTRONIC BILL OF LADING                                       |                                 |                        |

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| OFR 1.00 @ 2830.00                                       | 2830.00        |         |   |
| CASC 1.00 @ 1500.00                                      | 1500.00        |         |   |
| BNKR 1.00 @ 450.00                                       | 450.00         |         |   |
| THC 1.00 @ 50.00   | 50.00          |         |   |
| <b>TOTAL CHARGES</b>                                     | 4830.00        |         | B/L NO. SMLU 6668226A<br>MO DAY YEAR JUL 8 2021   |