

Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

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| | | | | | |
|--|---|--|--|--------------------------|-----------------|
| SHIPPER/EXPORTER/REMITENTE RUC 20461642706 AGRICOLA CERRO PRIETO SA - ACPRISA CLL DEAN VALDIVIA 111 INTERIOR 1002 SAN ISIDRO LIMA, PERU | | SHIPPER NUMBER 875295 | BOOKING NUMBER 6726592 A | INVOICE NUMBER 914849 | BROKERAGE NO |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") SUN BELLE INC 3810 ROSE ST SCHILLER PARK IL 60176 | | CONSIGNEE NUMBER 853471 | EXPORT REFERENCES/REFERENCIAS EXPORTACION CTC: MARLENE GALLARDO AYLLON TELF.: 51 1 6193900 MGALLARDO@AGRICOLACERROPRIETO.COM REF: 2021-01458 | | |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A J&K FRESH EAST 399 MARKET ST STE 220 PHILADELPHIA PA 19106 | | NOTIFY NUMBER 722442 | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE DATA: CTC: MARU BRAEMER PHONE: 708-343-4545 FAX: 86-0755 -25182258 EMAIL: MBRAEMER@SUN-BELLE.COM NOTIFY DATA: CTC: BILL FAGAN DIV. OF 721 LOGISTICS PHONE OFFICE: (610) 994-5068 EMAIL: BFAGAN@721LOGISTICS.COM | | |
| PLACE OF RECEIPT / CARGA DE RECIBIDA EN PAITA | | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE | | | |
| VESSEL NAME / VAPOR JULIANA 14 | VOY NO. / VIAJE NO. | PORT OF LOADING / PUERTO DE CARGA PAITA | 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 YARD/YARD | | | |

PARTICULARS FURNISHED BY SHIPPER

| 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 |
|--|-------------------------------|--|---------------------------------|------------------------|
| SEGU 988329 2 SN: G2798220 SN: 233163 SN: 8006 SN: 002AU114889 | 1 | 40' REEFER CONTAINER S.L.W.C. TEMP: -1 C 4080 BOXES WITH BLUEBERRY FRESH 4080 CAJAS CON ARANDANO FRESCO P.A.: 0810.40.00.00 TR: A042001489MH/8401621522 TEMPERATURE: -1 C O2: 6% / CO2: 12% FDA REGISTER: 19265592090 SE EMBARCAN ARANDANOS EN 20 PALLETS CHEP B4840A FREIGHT PREPAID | 39727.25L 18020.00K | |
| FREIGHT PREPAID EL SERVICIO DE TRANSPORTE | | MARÍTIMO ESTÁ SUJETO A COBROS LOCALES EN PERÚ POR | | |
| 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 PAYABLE AT: ORIGIN BY AGRICOLA CERRO PRIETO SA - ACPRISA | | | TARIFF NO. ITEM NO. |
| OCEAN FREIGHT CHARGED ON | PREPAID | COLLECT | Emailed: 8/26/21 17:18:35 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: _____ NON-NEGOTIABLE |
| TOTAL CHARGES | | | B/L NO. SMLU 6726592A MO DAY YEAR AUG 26 2021 |

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|--|-------------------------------|--|---------------------------------|------------------------|
| | | CONCEPTOS DE GATE OUT/IN (RFS, DP LOGISTICS, Y UNIMAR FACTURARAN Y COBRARAN ESTOS SERVICIOS), ASIMISMO, CITIKOLD AGENCIA MARITIMA FACTURARA Y COBRARA LOS SERVICIOS DE AGENCIAMIENTO. TODOS LOS CARGOS APLICABLES ESTAN 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 CITIKOLD AGENCIA MARITIME BILLS AND COLLECT LOCAL AGENCY SERVICES. ALL APPLICABLE CHARGES ARE PUBLISHED ON CALLO ON LINE | | |
| 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.

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| OFR 1.00 @ 3525.00 | 3525.00 | | |
| CASC 1.00 @ 1500.00 | 1500.00 | | |
| CTSC 1.00 @ 1000.00 | 1000.00 | | |
| USCT 1.00 @ 237.00 | 237.00 | | |
| BNKR 1.00 @ 530.00 | 530.00 | | |
| THC 1.00 @ 50.00 | 50.00 | | |
| TOTAL CHARGES | 6842.00 | | B/L NO. SMLU 6726592A MO DAY YEAR AUG 26 2021 |