

Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

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| | | | | | |
|--|---|--|--|---------------------------|-----------------|
| SHIPPER/EXPORTER/REMITENTE RUC 20600876491 WESTFALIA FRUIT PERU SAC AV ALFREDO BENAVIDES 768 INT 6 LIMA, PERU | | SHIPPER NUMBER 870915 | BOOKING NUMBER 7148592 A | INVOICE NUMBER 1519512 | BROKERAGE NO |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") MC DANIEL FRUIT COMPANY 965 E MISSION RD FALLBROOK CA 92028 | | CONSIGNEE NUMBER 878300 | EXPORT REFERENCES/REFERENCIAS EXPORTACION TEL.: +51 1243 7840 / FAX: +51 1243 7840 CONTACT: GLORIA FIGUEROA FIGUEROA REF: SVC 2022-00289 | | FMC NUMBER |
| 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 INFO: PHONE: 760-728-8438 FAX: 760-728-4898 WWW.MCDANIELAVOCADO.COM RANKIN MCDANIEL: RANKIN@MCDANIELAVOCADO.COM" JUDI BROWN: JUDI@MCDANIELAVOCADO.COM | | |
| PLACE OF RECEIPT / CARGA DE RECIBIDA EN PAITA | | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN | | | |
| VESSEL NAME / VAPOR ARSOS 66 | VOY NO. / VIAJE NO. | PORT OF LOADING / PUERTO DE CARGA PAITA | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE | | |
| PORT OF DISCHARGE / PUERTO DE DESCARGA BALBOA | 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 |
|---|-------------------------------|--|---------------------------------|------------------------|
| BMOU 989168 6 SN: G3219849 SN: 0008823 SN: 011LA143932 | 1 | 40' REEFER CONTAINER S.L.W.C. TEMP: 6 C 1320 BOXES WITH FRESH AVOCADOS VARIETY HASS (1320 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) P.A.: 0804.40.00.00 HS CODE: 080440 THERMOGRAPH: 6777909 6777893 TEMPERATURE: 6 C *NOTIFY INFO: CONTACT: JOHN ERCOLANI / BILL FAGAN PHONE: 610-994-5060 FAX: 610-362-1201 MAIL: DOCS@JKFRESHEAST.COM | 52536.09L 23830.00K | |
| 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 PAYABLE AT: DESTINATION BY MC DANIEL FRUIT COMPANY | | | TARIFF NO. ITEM NO. |
| OCEAN FREIGHT CHARGED ON | PREPAID | COLLECT | Emailed: 5/19/22 18:08:18 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: _____ NON-NEGOTIABLE |
| TOTAL CHARGES | | | B/L NO. SMLU 7148592A MO DAY YEAR MAY 19 2022 |

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| 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 INFO: PHONE: 760-728-8438 FAX: 760-728-4898 WWW.MCDANIELAVOCADO.COM RANKIN MCDANIEL: RANKIN@MCDANIELAVOCADO.COM" JUDI BROWN: JUDI@MCDANIELAVOCADO.COM | | |
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| VESSEL NAME / VAPOR ARSOS 66 | VOY NO. / VIAJE NO. | PORT OF LOADING / PUERTO DE CARGA PAITA | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE | | |
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|--|-------------------------------|--|---------------------------------|------------------------|
| | | <p>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"</p> <p>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.

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| CHARGES, INCLUDING FREIGHT | | | TARIFF NO. ITEM NO. |
| PAYABLE AT: DESTINATION BY MC DANIEL FRUIT COMPANY | | | |
| OCEAN FREIGHT CHARGED ON | PREPAID | COLLECT USD | Emailed: 5/19/22 18:08:18 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: _____ NON-NEGOTIABLE |
| OFR 1.00 @ 7070.00 | | 7070.00 | |
| CASC 1.00 @ 1500.00 | | 1500.00 | |
| BNKR 1.00 @ 1410.00 | | 1410.00 | |
| THC 1.00 @ 100.00 | | 100.00 | |
| TOTAL CHARGES | | 10080.00 | B/L NO. SMLU 7148592A MO DAY YEAR MAY 19 2022 |