

Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

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| | | | | | |
|--|---------------------|---|--|---------------------------|-----------------|
| SHIPPER/EXPORTER/REMITENTE RUC 20461642706 AGRICOLA CERRO PRIETO SA CALLE DEAN VALDIVIA 111 INT 601 SAN ISIDRO LIMA, PERU | | SHIPPER NUMBER 875295 | BOOKING NUMBER 7264370 A | INVOICE NUMBER 1698620 | BROKERAGE NO |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") GLOBAL PRODUCE PARTNERS LLC 2727 PONCE DE LEON BLVD CORAL GABLES FL 33134 | | CONSIGNEE NUMBER 985614 | FORWARDING AGENT/AGENTE EMBARCADOR | | 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 DATA: TEL:(786) 580-3767 INFO@GLOBALPRODUCEPARTNERS.COM NOTIFY DATA:CTC:EVAN MOSS TEL:610-994-5060 FAX:'610-362-1201 EMAIL: DOCS@JKFRESHEAST.COM | | |
| PLACE OF RECEIPT / CARGA DE RECIBIDA EN PAITA | | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN | | | |
| VESSEL NAME / VAPOR ARSOS 77 | 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 989170 5 SN: 171378 SN: G2946015 SN: 107180 SN: 0010556 SN:011LA161270 | 1 | 40' REEFER CONTAINER S.L.W.C. TEMP: -1 C 5600 TRAYS WITH FRESH BLUEBERRIES (5600 BANDEJAS CON ARANDANOS FRESCOS) TEMPERATURE: -1 C VENTILATION: OFF "HUMIDITY: OFF CO2 : 12% / O2 : 6% THERMOGRAPH : KAZ6N04BNO/8401933083/8401928174 FDA 19265592090 | 53131.34L 24100.00K | |
| 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 | | | TARIFF NO. ITEM NO. |
| OCEAN FREIGHT CHARGED ON | PREPAID | COLLECT | Emailed: 8/05/22 15:14:28 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 7264370A MO DAY YEAR AUG 4 2022 |

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|--|-------------------------------|--|---------------------------------|------------------------|
| | | CONCEPTOS DE GATE OUT/IN (RFS, DP LOGISTICS, Y UNIMAR FACTURARÁN Y COBRARÁN 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 | | | |

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| PAYABLE AT: ORIGIN BY AGRICOLA CERRO PRIETO SA | | | |
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| OFR 1.00 @ 6570.00 | 6570.00 | | |
| CASC 1.00 @ 1500.00 | 1500.00 | | |
| BNKR 1.00 @ 1490.00 | 1490.00 | | |
| CTSC 1.00 @ 1000.00 | 1000.00 | | |
| THC 1.00 @ 100.00 | 100.00 | | |
| USCT 1.00 @ 237.00 | 237.00 | | |
| TOTAL CHARGES | 10897.00 | | |
| | | B/L NO. SMLU 7264370A | MO DAY YEAR AUG 4 2022 |