

Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

Page 1 OF 2

| | | | | | |
|---|---|--|--|---------------------------|-----------------|
| SHIPPER/EXPORTER/REMITENTE RUC 20538803473 AGRICOLA LAS MARIAS SAC AV ALFREDO BENAVIDES 474 INT 202 MIRAFLORES LIMA, PERU | | SHIPPER NUMBER 873371 | BOOKING NUMBER 7456623 A | INVOICE NUMBER 1995289 | BROKERAGE NO |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") PACIFIC TRELIS FRUIT 5108 E CLINTON WAY STE 108 FRESNO CA 93727 | | CONSIGNEE NUMBER 957930 | FORWARDING AGENT/AGENTE EMBARCADOR | | FMC NUMBER |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A J&K FRESH EAST A DIVISION OF 721 LOGISTICS LLC 399 MARKET ST STE 220 PHILADELPHIA PA 19106-2117 | | NOTIFY NUMBER 722442 | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: TEL: 559-255-5437 E-MAIL: DOCS@PACIFICTRELLISFRUIT.COM NOTIFY INFO: ATTN: JK FRESH EAST TEL: 610-994-5060 | | |
| PLACE OF RECEIPT / CARGA DE RECIBDA EN PAITA | | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN | | | |
| VESSEL NAME / VAPOR WARNOW DOLPHIN 151 | 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 |
|---|-------------------------------|--|---------------------------------|------------------------|
| SEKU 911738 9 SN: G3216565 SN: 231139 SN:002EB079892 | 1 | 40' REEFER CONTAINER S.L.W.C. TEMP: 0 C 2160 BOXES FRESH GRAPES JACKS SALUTE (UVAS FRESCAS VARIEDAD JACKS SALUTE) P.A.: 0806.10.00.00 HS CODE: 080610 TEMPERATURE: 0°C VENTILATION: CLOSED HUMIDITY: OFF THERMOGRAPHS: FAA2979 - FAA0714 FREIGHT COLLECT | 43761.70L 19850.00K | |
| FREIGHT COLLECT 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 PACIFIC TRELIS FRUIT LLC | | | TARIFF NO. ITEM NO. |
| OCEAN FREIGHT CHARGED ON | PREPAID | COLLECT | Emailed: 12/30/22 11:52:15 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. ORI CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE |
| TOTAL CHARGES | | | B/L NO. SMLU7456623A MO DAY YEAR DEC 23 2022 |

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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, CITIKOLD AGENCIA MARITIMA FACTURARA Y COBRARA LOS SERVICIOS DE AGENCIAMIENTO. TODOS LOS CARGOS APPLICABLES ESTÁN 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</p> | | | | |
| TOTAL NO. OF PKGS. | 1 | ELECTRONIC BILL OF LADING | | |

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| OFR 1.00 @ 8700.00 | | USD 8700.00 | |
| CTSC 1.00 @ 1000.00 | | 1000.00 | |
| USCT 1.00 @ 237.00 | | 237.00 | |
| THC 1.00 @ 100.00 | | 100.00 | |
| TOTAL CHARGES | | 10037.00 | |
| | | B/L NO. SMLU7456623A | MO DAY YEAR DEC 23 2022 |