

Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

Page 1 OF 2

| | | | | | |
|--|---------------------|---|--|---------------------------|-----------------|
| SHIPPER/EXPORTER/REMITENTE RUC 20550858461 PLANTACIONES DEL SOL SAC CLL TORRES PAZ #683 INT 401 CERCA A LA AV BALTA LAMBAYEQ CHICLAYO, PERU | | SHIPPER NUMBER 892438 | BOOKING NUMBER 7640633 A | INVOICE NUMBER 2276823 | BROKERAGE NO |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") RIO VISTA VENTURES LLC DBA THE GIUMARRA COMPANIES 15651 OLD MILKY WAY ESCONDIDO CA 92027 | | CONSIGNEE NUMBER 910262 | EXPORT REFERENCES/REFERENCIAS EXPORTACION ATT:LUIS JIMENES ZAPATA TEL:074 - 233570 CEL:954150922 REF: SVC 2023-00388 | | FMC NUMBER |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A J&K FRESH EAST 399 MARKET ST STE 220 PHILADELPHIA PA 19106-2117 | | NOTIFY NUMBER 722442 | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE DATA: JULEE MATSUMOTO/LYNDANETTE CENTENO DENISE FLORES GROWERACCOUNTING@GIUMARRA.COM IMPORT@GIUMARRA.COM 00 1 213 627 2900-00 1 213 627 0230 NOTIFY DATA:CTC:BILL FAGAN 00 1 610 994 5060-00 1 610 362 1201 | | |
| PLACE OF RECEIPT / CARGA DE RECIBDA EN PAITA | | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE | | | |
| VESSEL NAME / VAPOR ARSOS 99 | VOY NO. / VIAJE NO. | PORT OF LOADING / PUERTO DE CARGA PAITA, PERU | TYPE OF MOVE / TIPO DE MOVIMIENTO YARD/YARD | | |
| PORT OF DISCHARGE / PUERTO DE DESCARGA BALBOA, PANAMA | | PLACE OF DELIVERY / ENTREGA FINAL PHILADELPHIA, PA | | | |

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 989218 9 SN: G3381414 SN: 287674 SN: 002AZ021057 | 1 | 40' REEFER CONTAINER S.L.W.C. TEMP: 6 C 3200 FRESH AVOCADOS VARIETY HASS / 3200 CAJAS DE PALTA FRESCA VARIEDAD HASS NET WEIGHT:17920.00 KG THERMOGRAPH N1:6821917 THERMOGRAPH N2:6821904 TEMPERATURE: 6 °C PARTIDA ARANCELARIA:0804.40.0000 VENTILATION CERRADA HUMEDAD: OFF FREIGHT COLLECT ***** NOTIFY DATA: DOCS@JKFRESHEAST.COM | 46120.65L 20920.00K | |
| 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 THE GIUMARRA COMPANIES | | | TARIFF NO. ITEM NO. |
| OCEAN FREIGHT CHARGED ON | PREPAID | COLLECT | Emailed: 6/01/23 16:31:16 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. SMLU7640633A MO DAY YEAR JUN 1 2023 |

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PARTICULARS FURNISHED BY SHIPPER

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|--|-------------------------------|--|---------------------------------|------------------------|
| | | FREIGHT COLLECT 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 APLICABLES 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 | | |
| 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. |
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| OFR 1.00 @ 4200.00 CASC 1.00 @ 1500.00 THC 1.00 @ 100.00 | | USD 4200.00 1500.00 100.00 | |
| TOTAL CHARGES | | 5800.00 | |
| | | B/L NO. | |
| | | MO DAY YEAR | |
| | | SMLU7640633A | JUN 1 2023 |