

Seaboard Marine Ltd.

Electronic Bill of Lading

Page 1 OF 2

| | | | | | |
|---|--|--|---|---------------------------|-----------------|
| SHIPPER EXPORTER / REMITENTE RUC 20461642706 AGRICOLA CERRO PRIETO SA CALLE DEAN VALDIVIA 111 INT 601 SAN ISIDRO LIMA, PERU | | SHIPPER NUMBER 875295 | BOOKING NUMBER 7671230 A | INVOICE NUMBER 2323592 | 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 ATTN:MARLENE GALLARDO AYLLON TEL:51 1 6193900 EMAIL:MGALLARDO@ACPAGRO.COM REF: SVC 2023-00388 | | |
| NOTIFY PARTY / DIRIGIR NOTIFICACION DE LLEGADA A J&K FRESH EAST 399 MARKET ST STE 220 PHILADELPHIA PA 19106-2117 | | NOTIFY NUMBER 722442 | FORWARDING AGENT / AGENTE EMBARCADOR POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN | | |
| PLACE OF RECEIPT / CARGA RECIBIDA EN PAITA | | DOMESTIC ROUTING EXPORT INSTRUCTIONS / RUTA DOMESTICA / INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: CTC: JULEE MATSUMOTO LYNDANETTE CENTENO / DENISE FLORES TEL:00 1 213 627 2900 FAX:00 1 213 627 0230 EMAI.:IMPORT@GIUMARRA.COM GROWERACCOUNTING@GIUMARRA.COM JULEE.MATSUMOTO@GIUMARRA.COM | | | |
| VESSEL NAME / VAPOR ARSOS 103 | 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 MIAMI, FL | 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 912084 4 SN: G3379290 SN: 200037 SN: 346448 SN: 011LA191163 | 1 | 40' REEFER CONTAINER S.L.W.C. TEMP: 6 C 1920 BOXES WITH FRESH AVOCADOS VARIETY HASS (1920 CAJAS CON PALTA FRESCA VARIEDAD HASS) FDA: 19265592090 P.A: 08.04.40.00.00 HS CODE: 080440 CO:6% O2:4% THERMOGRAPHS: KHJQN00HQ0 VB5F1186 VB5F1126 | 54432.06L 24690.00K | |
| TOTAL NO. OF PKGS. | | NOTIFY INFO: CTC:IMPORT | | |

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 CI.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: 6/30/23 13:22:10 |
| TOTAL CHARGES | | | 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 PACKAGE(S), the others to stand void. ORI CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE |
| | | | B/L NO SMU7671230A |
| | | | MO JUN |
| | | | DAY 29 |
| | | | YEAR 2023 |

Seaboard Marine Ltd.

Electronic Bill of Lading

Page 2 OF 2

| | | | | | |
|---|--|--|--|---------------------------|-----------------|
| SHIPPER/EXPORTER / REMITENTE RUC 20461642706 AGRICOLA CERRO PRIETO SA CALLE DEAN VALDIVIA 111 INT 601 SAN ISIDRO LIMA, PERU | | SHIPPER NUMBER 875295 | BOOKING NUMBER 7671230 A | INVOICE NUMBER 2323592 | 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 ATTN:MARLENE GALLARDO AYLLON TEL:51 1 6193900 EMAIL:MGALLARDO@ACPAGRO.COM REF: SVC 2023-00388 | | |
| NOTIFY PARTY / DIRIGIR NOTIFICACION DE LLEGADA A J&K FRESH EAST 399 MARKET ST STE 220 PHILADELPHIA PA 19106-2117 | | NOTIFY NUMBER 722442 | FORWARDING AGENT / AGENTE EMBARCADOR DOMESTIC ROUTING EXPORT INSTRUCTIONS / RUTA DOMESTICA / INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: CTC: JULEE MATSUMOTO LYNDANETTE CENTENO / DENISE FLORES TEL:00 1 213 627 2900 FAX:00 1 213 627 0230 EMAI.:IMPORT@GIUMARRA.COM GROWERACCOUNTING@GIUMARRA.COM JULEE.MATSUMOTO@GIUMARRA.COM | | |
| PLACE OF RECEIPT / CARGA RECIBIDA EN PAITA | | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN | | | |
| VESSEL NAME / VAPOR ARSOS 103 | 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 MIAMI, FL | 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 |
|--|-------------------------------|---|---------------------------------|------------------------|
| | | PH:00 1 610 994 5060 FAX:00 1 610 362 1201 EMAIL:DOCS@JKFRESHEAST.COM | | |
| <p>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 MARÍTIMA FACTURARÁ Y COBRARÁ 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 | | | |

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 CI.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 | <p>Emailed: 6/30/23 13:22:10 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 PACKAGE(S); the others to stand void. ORI CARRIER: SEABOARD MARINE LTD. BY: NON-NEGOTIABLE</p> |
| OFR 1.00 @ 4200.00 | | USD 4200.00 | |
| CASC 1.00 @ 1500.00 | | 1500.00 | |
| THC 1.00 @ 100.00 | | 100.00 | |
| TOTAL CHARGES | | 5800.00 | |
| | | | <p>B/L NO MO DAY YEAR SMLU7671230A JUN 29 2023</p> |