

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 7671935 A | INVOICE NUMBER 2324838 | BROKERAGE NO |
| CONSIGNEE / CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) LGS SPECIALTY SALES LTD 1 RADISSON PLAZA STE 1022 NEW ROCHELLE NY 10801-5766 | | CONSIGNEE NUMBER 813828 | 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 A DIVISION OF 721 LOGISTICS LLC 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: JOHN CONRAD TEL:718-542-2200 EMAIL:PAPERWORK@LGSSALES.COM NOTIFY INFO: ATTN:BILL FAGAN PH:610-994-5060 EMAIL:DOCS@JKFRESHEAST.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 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 |
|---|-------------------------------|---|---------------------------------|------------------------|
| BEAU 970548 9 SN: G3382348 SN: 201890 SN: 346460 SN: 011LA191055 THERMOGRAPHS KHJQN02DX0 VB5G012D VB5G221B | 1 | 40' REEFER CONTAINER S.L.W.C. TEMP: 6 C 1300 BOXES WITH FRESH AVOCADOS VARIETY HASS (1300 CAJAS CON PALTA FRESCA VARIEDAD HASS) FDA: 19265592090 P.A: 08.04.40.00.00 HS CODE: 080440 CO:6% 02:4% | 51433.78L 23330.00K | |
| <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 COBRARAN ESTOS SERVICIOS), ASIMISMO, CITIKOLD AGENCIA MARÍTIMA FACTURARÁ Y COBRARÁ</p> <p>TOTAL NO. OF PKGS.</p> | | | | |

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 LGS SPECIALTY SALES LTD | | | TARIFF NO. ITEM NO. |
| OCEAN FREIGHT CHARGED ON | PREPAID | COLLECT | <p>Emailed: 6/30/23 13:22:21</p> <p>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.</p> <p>ORI</p> <p>CARRIER: SEABOARD MARINE LTD.</p> <p>BY: _____</p> <p>NON-NEGOTIABLE</p> |
| TOTAL CHARGES | | | <p>B/L NO</p> <p>MO</p> <p>DAY</p> <p>YEAR</p> |
| | | | <p>SMLU7671935A</p> <p>JUN 29 2023</p> |

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|---|-------------------------------|---|---------------------------------|------------------------|
| 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 | | |

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(see CI.20 on back side) Declared Value per Package if Value More Than \$500.00 per Package U.S.

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| CHARGES, INCLUDING FREIGHT, PAYABLE AT: DESTINATION BY LGS SPECIALTY SALES LTD | | | TARIFF NO. ITEM NO. |
| OCEAN FREIGHT CHARGED ON | | PREPAID | COLLECT |
| 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 |

Emailed: 6/30/23 13:22:21

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ORI

CARRIER: SEABOARD MARINE LTD.

BY: _____

NON-NEGOTIABLE

| | | | |
|--------------|-----|-----|------|
| B/L NO | MO | DAY | YEAR |
| SMLU7671935A | JUN | 29 | 2023 |