

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 7678273 A | INVOICE NUMBER 2336541 | 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 | EXPORT REFERENCES / REFERENCIAS EXPORTACION CTC:MARLENE GALLARDO AYLLON TELEFONO: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 FMC NUMBER | | |
| PLACE OF RECEIPT / CARGA RECIBIDA EN PAITA | | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN | | | |
| VESSEL NAME / VAPOR ARSOS 104 | | VOY NO. / VIAJE NO. | DOMESTIC ROUTING EXPORT INSTRUCTIONS / RUTA DOMESTICA / INSTRUCCIONES DE EXPORTACION CONSIGNEE DATA: CTC:DOCS PHONE:(786) 580-3767 EMAIL:INFO@GLOBALPRODUCEPARTNERS.COM NOTIFY DATA: CTC: BILL FAGAN PHONE: 610-994-5060 EMAIL: DOCS@JKFRESHEAST.COM | | |
| PORT OF DISCHARGE / PUERTO DE DESCARGA BALBOA | | PORT OF LOADING / PUERTO DE CARGA PAITA, PERU | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE | | |
| | | 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 911909 9 SN: G3382130 SN: 347183 SN: 003PL028454 | 1 | 40' REEFER CONTAINER S.L.W.C. TEMP: 6 C 1560 BOXES WITH FRESH AVOCADOS 1560 CAJAS DE PALTAS FRESCAS PA.0804.40.00.00 TR:5034114266/VB5G2041/VB5G2252 TEMPERATURE: 6°C CO2:5% O2: 5% VENTILATION: OFF HUMIDITY: OFF FDA REGISTER: 19265592090 FREIGHT COLLECT | 54564.34L 24750.00K | |
| FREIGHT COLLECT 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 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 GLOBAL PRODUCE PARTNERS LLC | | | TARIFF NO. ITEM NO. |
| OCEAN FREIGHT CHARGED ON | PREPAID | COLLECT | Emailed: 7/06/23 11:05:28 |
| | | | 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 PACKAGE(S), the others to stand void. |
| | | | ORI |
| | | | CARRIER: SEABOARD MARINE LTD. |
| | | | BY: _____ |
| | | | NON-NEGOTIABLE |
| TOTAL CHARGES | | | B/L NO SMLU7678273A |
| | | | MO JUL |
| | | | DAY 6 |
| | | | YEAR 2023 |

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| 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 DATA: CTC:DOCS PHONE:(786) 580-3767 EMAIL:INFO@GLOBALPRODUCEPARTNERS.COM NOTIFY DATA: CTC: BILL FAGAN PHONE: 610-994-5060 EMAIL: DOCS@JKFRESHEAST.COM | | |
| PLACE OF RECEIPT / CARGA RECIBIDA EN PAITA | | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN | | | |
| VESSEL NAME / VAPOR ARSOS 104 | VOY NO. / VIAJE NO. | PORT OF LOADING / PUERTO DE CARGA PAITA, PERU | 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 |
|---|-------------------------------|---|---------------------------------|------------------------|
| <p>CONCEPTOS DE GATE OUT/IN (RFS, DP LOGISTICS, Y UNIMAR FACTURARÁN Y COBRARAN ESTOS SERVICIOS), ASIMISMO, CITIKOLD AGENCIA MARÍTIMA FACTURARÁ Y COBRARÁ 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</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 GLOBAL PRODUCE PARTNERS LLC | | | 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: 7/06/23 11:05:28

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ORI

CARRIER: SEABOARD MARINE LTD.

BY: _____

NON-NEGOTIABLE

| | | | |
|--------------|-----|-----|------|
| B/L NO | MO | DAY | YEAR |
| SMLU7678273A | JUL | 6 | 2023 |