

# Seaboard Marine Ltd.

Electronic Bill of Lading

Page 1 OF 2

|   |   |  |   |                           |                 |
|---|---|--|---|---------------------------|-----------------|
| SHIPPER EXPORTER / REMITENTE<br>RUC 20461642706<br>AGRICOLA CERRO PRIETO SA<br>CALLE DEAN VALDIVIA 111 INT 601<br>SAN ISIDRO<br>LIMA, PERU                      |   | SHIPPER NUMBER<br>875295   | BOOKING NUMBER<br>7678277 A   | INVOICE NUMBER<br>2338040 | BROKERAGE<br>NO |
| CONSIGNEE / CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)<br>GLOBAL PRODUCE PARTNERS LLC<br>2727 PONCE DE LEON BLVD<br>CORAL GABLES FL 33134          |   | CONSIGNEE NUMBER<br>985614   | EXPORT REFERENCES / REFERENCIAS EXPORTACION<br>CTC:MARLENE GALLARDO AYLLON<br>TELEFONO:51 1 6193900<br>EMAIL:MGALLARDO@ACPAGRO.COM<br>REF: SVC 2023-00388 |                           |                 |
| NOTIFY PARTY / DIRIGIR NOTIFICACION DE LLEGADA A<br>J&K FRESH EAST<br>A DIVISION OF 721 LOGISTICS LLC<br>399 MARKET ST<br>STE 220<br>PHILADELPHIA PA 19106-2117 |   | NOTIFY NUMBER<br>722442  | FORWARDING AGENT / AGENTE EMBARCADOR<br><br>POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN  |                           |                 |
| PLACE OF RECEIPT / CARGA RECIBIDA EN<br>PAITA   |   | DOMESTIC ROUTING EXPORT INSTRUCTIONS / RUTA DOMESTICA / INSTRUCCIONES DE EXPORTACION<br>CONSIGNEE DATA:<br>DOCS<br>(786) 580-3767<br>INFO@GLOBALPRODUCEPARTNERS.COM<br>NOTIFY DATA:<br>CTC: BILL FAGAN<br>PHONE: 610-994-5060<br>EMAIL: DOCS@JKFRESHEAST.COM |   |                           |                 |
| VESSEL NAME / VAPOR<br>ARSOS 104  | VOY NO. / VIAJE NO.                                   | PORT OF LOADING / PUERTO DE CARGA<br>PAITA, PERU   | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE  |                           |                 |
| PORT OF DISCHARGE / PUERTO DE DESCARGA<br>BALBOA  | PLACE OF DELIVERY / ENTREGA FINAL<br>PHILADELPHIA, PA | TYPE OF MOVE / TIPO DE MOVIMIENTO<br>YARD/YARD   |   |                           |                 |

PARTICULARS FURNISHED BY SHIPPER

| MARKS AND NO./CONTAINER(S) NO.<br>MARCAS Y NUMEROS             | NO. OF PKGS.<br>NO. DE BULTOS | DESCRIPTION OF PACKAGES AND GOODS<br>CONTENIDO SEGUN EMBARCADOR  | GROSS WEIGHT<br>LBS/LIBRA/KILOS | MEASUREMENT<br>MEDIDAS |
|--|-------------------------------|--|---------------------------------|------------------------|
| SZLU 500002 7<br>SN: G3380992<br>SN: 347270<br>SN: 003SF050691 | 1                             | 40' REEFER CONTAINER S.L.W.C.<br>TEMP: 6 C<br>1560 BOXES WITH FRESH AVOCADOS<br>VARIETY HASS<br>1560 CAJAS CON PALTA FRESCA<br>VARIEDAD HASS<br>20 PALETAS ( SE EMBARCA EN<br>PALLET CHEP USA)<br>PA:0804.40.0000<br>TERMOGRAFO:<br>5034106365/VB5G21AB/VB5G219F<br>TEMPERATURE:6 °C<br>VENTILATION:CERRADA<br>HUMIDITY: OFF<br>CO2 6% O2 4%<br>FDA REGISTER: 19265592090<br>FREIGHT COLLECT | 54189.55L<br>24580.00K          |                        |
| <b>TOTAL NO. OF PKGS.</b>                                      |                               |  |                                 |                        |

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.

|   |         |         |   |
|---|---------|---------|---|
| <b>CHARGES, INCLUDING FREIGHT,<br/>PAYABLE AT: DESTINATION</b> BY GLOBAL PRODUCE PARTNERS LLC |         |         | TARIFF NO.<br>ITEM NO.  |
| OCEAN FREIGHT CHARGED ON  | PREPAID | COLLECT | Emailed: 7/06/23 11:06:29<br>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.<br>ORI<br>CARRIER: SEABOARD MARINE LTD.<br>BY: _____<br><b>NON-NEGOTIABLE</b> |
| <b>TOTAL CHARGES</b>  |         |         |   |
|   |         |         | B/L NO<br>MO DAY YEAR<br>SMLU7678277A JUL 6 2023  |

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PARTICULARS FURNISHED BY SHIPPER

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|---|-------------------------------|---|---------------------------------|------------------------|
| <p>FREIGHT COLLECT</p> <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 MARÍTIMA FACTURARÁ Y COBRARÁ LOS SERVICIOS DE AGENCIAMIENTO. TODOS LOS CARGOS APLICABLES ESTÁN PUBLICADOS EN CALLAO ON LINE"</p> <p>OCEAN TRANSPORTATION SERVICES ARE SUBJECT TO LOCAL CHARGES IN PERU FOR GATE IN/OUT (RFS, DP LOGISTICS, &amp; 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   |                                 |                        |

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|   |                |         |                        |
|---|----------------|---------|------------------------|
| CHARGES, INCLUDING FREIGHT,<br>PAYABLE AT: DESTINATION BY GLOBAL PRODUCE PARTNERS LLC |                |         | TARIFF NO.<br>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 11:06:29

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ORI

CARRIER: SEABOARD MARINE LTD.

BY: \_\_\_\_\_

**NON-NEGOTIABLE**

|              |     |     |      |
|--------------|-----|-----|------|
| B/L NO       | MO  | DAY | YEAR |
| SMLU7678277A | JUL | 6   | 2023 |