

# Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

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|  |   |  |   |                           |                 |
|--|---|--|---|---------------------------|-----------------|
| SHIPPER/EXPORTER/REMITENTE<br>RUC 20550858461<br>PLANTACIONES DEL SOL SAC<br>CLL TORRES PAZ #683 INT 401 CERCA A<br>LA AV BALTA LAMBAYEQ<br>CHICLAYO, PERU |   | SHIPPER NUMBER<br>892438                             | BOOKING NUMBER<br>7142365 A   | INVOICE NUMBER<br>1517863 | BROKERAGE<br>NO |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")<br>MISSION PRODUCE INC<br>2710 CAMINO DEL SOL<br>OXNARD CA 93030                       |   | CONSIGNEE NUMBER<br>876240                           | EXPORT REFERENCES/REFERENCIAS EXPORTACION<br>CTC: LUIS JIMENES ZAPATA<br>TEL: 074 - 233570<br>CEL: 954150922<br>REF: SVC 2022-00289   |                           | FMC NUMBER      |
| 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   |   | NOTIFY NUMBER<br>722442                              | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION<br>CONSIGNEE INFO: ATTN: JOSE VILLALOBOS<br>EMAIL: JVILLA@MISSIONPRODUCE.COM<br>PHONE: 805-988-1613 EXT. 111<br>NOTIFY INFO:<br>ATTN: EVAN MOSS<br>DOCS@JKFRESHEAST.COM /<br>EMOSS@JKFRESHEAST.COM<br>OFFICE: (610) 994-5083 |                           |                 |
| PLACE OF RECEIPT / CARGA DE RECIBIDA EN<br>PAITA   |   | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN |   |                           |                 |
| VESSEL NAME / VAPOR<br>ARSOS 66  | VOY NO. / VIAJE NO.                                   | PORT OF LOADING / PUERTO DE CARGA<br>PAITA           | 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 |
|--|-------------------------------|--|---------------------------------|------------------------|
| SEKU 912083 9<br>SN: G2804405<br>SN: 224635<br>SN: 002AZ016753 | 1                             | 40' REEFER CONTAINER S.L.W.C.<br>TEMP: 6 C<br>1920 BOXES<br>FRESH AVOCADOS VARIETY HASS / PALTA<br>FRESCA VARIEDAD HASS<br>NET WEIGHT: 21,772.80 KG<br>TEMPERATURE: 6 °C<br>TERMOREGISTROS: 6896070-6896119<br>PARTIDA ARANCELARIA: 0804.40.00.00<br>VENTILATION CERRADA<br>HUMEDAD: OFF<br>FREIGHT COLLECT<br>FDA 12285652576<br>CO2:5% O2:5% | 54614.61L<br>24772.80K          |                        |
| <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 Cl.20 on back side) Declared Value per Package if Value More Than \$500.00 per Package U.S.

|  |         |                          |   |
|--|---------|--------------------------|---|
| CHARGES, INCLUDING FREIGHT<br>PAYABLE AT: DESTINATION BY MISSION PRODUCE INC |         |                          | TARIFF NO.<br>ITEM NO.  |
| OCEAN FREIGHT CHARGED ON   | PREPAID | COLLECT                  | Emailed: 5/19/22 17:45:36<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 PACKAGES, the others to stand void.<br>AH<br><br><b>CARRIER: SEABOARD MARINE LTD.</b><br><br>BY: _____<br><br><b>NON-NEGOTIABLE</b> |
| <b>TOTAL CHARGES</b>   |         |                          |   |
|  |         | B/L NO.<br>SMLU 7142365A | MO DAY YEAR<br>MAY 19 2022  |

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|--|-------------------------------|--|---------------------------------|------------------------|
| FREIGHT COLLECT                                      |                               | <p>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 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> |                                 |                        |
| <b>TOTAL NO. OF PKGS.</b>                            | 1                             |  |                                 |                        |

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| OFR 1.00 @ 7070.00                             |         | 7070.00        |   |
| CASC 1.00 @ 1500.00                            |         | 1500.00        |   |
| BNKR 1.00 @ 1410.00                            |         | 1410.00        |   |
| THC 1.00 @ 100.00                              |         | 100.00         |   |
| <b>TOTAL CHARGES</b>                           |         | 10080.00       | B/L NO.<br>SMLU 7142365A<br><br>MO DAY YEAR<br>MAY 19 2022  |