

Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

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|--|---|--|---|-------------------------|-----------------|
| SHIPPER/EXPORTER/REMITENTE RUC 20136222725 SAN MIGUEL FRUITS PERU S A CHINCHON 1018 INT 501 SAN ISIDRO LIMA, PERU | | SHIPPER NUMBER 867635 | BOOKING NUMBER 6206155 A | INVOICE NUMBER 71365 | BROKERAGE NO |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") DAYKA & HACKETT LLC 42874 ROAD 64 REEDLEY CA 93654 | | CONSIGNEE NUMBER 677560 | EXPORT REFERENCES/REFERENCIAS EXPORTACION CNT:CRISTIAN CERNA - ALEXANDRA GONZALES - PHONE:7307300 REF: SVC 2020-00612 | | FMC NUMBER |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A J&K FRESH EAST 399 MARKET ST STE 220 PHILADELPHIA PA 19106 | | NOTIFY NUMBER 722442 | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION DATOS DEL CONSIGNEE: ATT:STEPHANIE GUZMAN PH:559-648-2203 EMAIL: STEPHANIEG@DAYKAHACKETT.COM JACKIEM@DAYKAHACKETT.COM DATOS DEL NOTIFY: ATT:BILL FAGAN A DIVISION OF 721 LOGISTICS LLC PHONE: 610-994-5060 EMAIL: DOCS@JKFRESHEAST.COM | | |
| PLACE OF RECEIPT / CARGA DE RECIBIDA EN PAITA | | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE | | | |
| VESSEL NAME / VAPOR AS LAGUNA 40 | VOY NO. / VIAJE NO. | PORT OF LOADING / PUERTO DE CARGA PAITA | TYPE OF MOVE / TIPO DE MOVIMIENTO YARD/YARD | | |
| PORT OF DISCHARGE / PUERTO DE DESCARGA MANZANILLO | PLACE OF DELIVERY / ENTREGA FINAL PHILADELPHIA, PA | | | | |

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 |
|--|-------------------------------|---|---------------------------------|------------------------|
| TRIU 898291 0 SN: G2281435 SN: 106507 SN: 003SF021337 | 1 | 40' REEFER CONTAINER S.L.W.C. TEMP: 0 C 1456 BOXES WITH FRESH MANDARINS TANGO VARIETY 1456 CAJAS CON MANDARINA FRESCA VARIEDAD TANGO P.A:0805.29.90.00 TEMPERATURE: 0C VENTILATION: 15 HUMIDITY: OFF FDA : 14607087680 TR: 260000142457/ 260000142475 FREIGHT COLLECT SAN MIGUEL FRUITS PERU S.A. - MANDARINA CERTIFICADA CON GGN: 4050373074845 | 53660.45L 24340.00K | |
| 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 Cl.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 DAYKA & HACKETT LLC | | | TARIFF NO. ITEM NO. |
| OCEAN FREIGHT CHARGED ON | PREPAID | COLLECT | Emailed: 7/17/20 12:44:00 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. FCO CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE |
| TOTAL CHARGES | | | B/L NO. SMLU 6206155A MO DAY YEAR JUL 16 2020 |

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|--|-------------------------------|---|---------------------------------|------------------------|
| FREIGHT COLLECT | | ELECTRONIC BILL OF LADING SEABOARD MARINE ELECTRONIC BILL OF LADING | | |
| TOTAL NO. OF PKGS. | 1 | | | |

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| OFR 1.00 @ 4600.00 | | USD 4600.00 | |
| CTSC 1.00 @ 1000.00 | | 1000.00 | |
| USCT 1.00 @ 237.00 | | 237.00 | |
| THC 1.00 @ 50.00 | | 50.00 | |
| TOTAL CHARGES | | 5887.00 | B/L NO. SMLU 6206155A MO DAY YEAR JUL 16 2020 |