

Seaboard Marine Ltd.

BILL OF LADING

Page 1 OF 2

| | | | | | |
|---|---------------------|--|--|---------------------------|-----------------|
| SHIPPER/EXPORTER/REMITENTE RUC 20600876491 WESTFALIA FRUIT PERU SAC AV ALFREDO BENAVIDES 768 INT 6 LIMA, PERU | | SHIPPER NUMBER 870915 | BOOKING NUMBER 7693956 A | INVOICE NUMBER 2359993 | BROKERAGE NO |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") | | CONSIGNEE NUMBER 876240 | EXPORT REFERENCES/REFERENCIAS EXPORTACION TEL:+51 1243 7840/FAX:+51 1243 7840 CONTACT: GLORIA FIGUEROA FIGUEROA GLORIA.FIGUEROA@WESTFALIAFRUIT.COM REF: SVC 2023-00388 | | |
| MISSION PRODUCE INC 2710 CAMINO DEL SOL OXNARD CA 93030 | | FORWARDING AGENT/AGENTE EMBARCADOR | | | FMC NUMBER |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A | | NOTIFY NUMBER 722442 | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTADOMESTICA/INSTRUCCIONES DE EXPORTACION | | |
| J&K FRESH EAST A DIVISION OF 721 LOGISTICS LLC 399 MARKET ST STE 220 PHILADELPHIA PA 19106-2117 | | CONSIGNEE DATA: ZIP CODE: 93030 ATTN: JOSE VILLALOBOS PHONE: 805-988-1613 EXT. 111 EMAIL: JVILLA@MISSIONPRODUCE.COM TAX ID 95-384774400 NOTIFY DATA: ATTN: EVAN MOSS PHONE: 610-994-5067 DOCS@JKFRESHEAST.COM | | | |
| PLACE OF RECEIPT / CARGA RECIBDA EN PAITA | | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN | | | |
| VESSEL NAME / VAPOR ALGOL 23014 | VOY NO. / VIAJE NO. | PORT OF LOADING / PUERTO DE CARGA PAITA | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE | | |
| PORT OF DISCHARGE / PUERTO DE DESCARGA RODMAN | | 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 |
|--|-------------------------------|--|---------------------------------|------------------------|
| TEMU 975143 5 SN: G3381743 SN: 368083 SN: 011LA193451 | 1 | 40' REEFER CONTAINER S.L.W.C. TEMP: 6 C 1920 BOXES WITH FRESH AVOCADOS VARIETY HASS (1920 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) P.A.: 0804.40.00.00 HS CODE: 080440 TEMPERATURE: 6 C CO2: 5% O2: 5% THERMOGRAPHS: 6918336 - 6842276 FREIGHT COLLECT ***** NOTIFY DATA: EMOSS@JKFRESHEAST.COM | 53880.91L 24440.00K | |
| 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 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 MISSION PRODUCE INC | | | TARIFF NO. ITEM NO. | |
| OCEAN FREIGHT CHARGED ON | PREPAID | COLLECT | Emailed: 7/20/23 12:56:47 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. AH CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE | |
| TOTAL CHARGES | | | B/L NO. SMLU7693956A | MO DAY YEAR JUL 18 2023 |

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Page 2 OF 2

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|--|-------------------------------|--|---------------------------------|------------------------|
| | | 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 COBRARÁN 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 | | |
| 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.

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| | | | |
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| CHARGES, INCLUDING FREIGHT | | | TARIFF NO. ITEM NO. |
| PAYABLE AT: DESTINATION BY MISSION PRODUCE INC | | | |
| OCEAN FREIGHT CHARGED ON | PREPAID | COLLECT | Emailed: 7/20/23 12:56:47 |
| OFR 1.00 @ 5400.00 | | USD 5400.00 | 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. |
| CASC 1.00 @ 1500.00 | | 1500.00 | |
| THC 1.00 @ 100.00 | | 100.00 | AH |
| TOTAL CHARGES | | 7000.00 | CARRIER: SEABOARD MARINE LTD. |
| | | | BY: _____ |
| | | | NON-NEGOTIABLE |
| | | | B/L NO. SMLU7693956A |
| | | | MO DAY YEAR JUL 18 2023 |