

Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

Page 1 OF 1

| | | | | | |
|--|---|--|--|--------------------------|-----------------|
| SHIPPER/EXPORTER/REMITENTE RUC 20461642706 AGRICOLA CERRO PRIETO SA - ACPRISA CLL DEAN VALDIVIA 111 INTERIOR 1002 SAN ISIDRO LIMA, PERU | | SHIPPER NUMBER 875295 | BOOKING NUMBER 6301734 A | INVOICE NUMBER 211554 | BROKERAGE NO |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") SUN BELLE INC 3810 ROSE ST SCHILLER PARK IL 60176 | | CONSIGNEE NUMBER 853471 | EXPORT REFERENCES/REFERENCIAS EXPORTACION CTC: MARLENE GALLARDO AYLLON TEL: 51 1 6193900 MGALLARDO@AGRICOLACERROPRIETO.COM REF: 2020-01271 | | |
| 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 CONSIGNEE DATA: CTC: MARU BRAEMER TEL: 708-343-4545 FAX: 86-0755 -25182258 EMAIL: MBRAEMER@SUN-BELLE.COM NOTIFY DATA: CTC: BILL FAGAN OFFICE: (610) 994-5068 EMAIL: BFAGAN@721LOGISTICS.COM DIV. OF 721 LOGISTICS | | |
| PLACE OF RECEIPT / CARGA DE RECIBIDA EN PAITA | | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE | | | |
| VESSEL NAME / VAPOR ARSOS 26 | VOY NO. / VIAJE NO. | PORT OF LOADING / PUERTO DE CARGA PAITA | 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 |
|--|-------------------------------|--|---------------------------------|------------------------|
| CTWU 160198 2 SN: G2951413 SN: 106608 SN: 5615 SN: 003SF023914 | 1 | 40' REEFER CONTAINER S.L.W.C. TEMP: -1 C 4080 BOXES BLUEBERRY FRESH ARANDANOS FRESCOS P.A: 0810.40.00.00 TEMPERATURE: -1 C CO2: 12% O2: 6% VENTILATION: CLOSED HUMIDITY: OFF TR: 4035371125/4035371123/HGC8Z00KY0 FREIGHT PREPAID | 33640.29L 15259.00K | |
| FREIGHT PREPAID | | | | |
| 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 Cl.20 on back side) Declared Value per Package if Value More Than \$500.00 per Package U.S.

| | | | |
|---------------------------------------|----------------|----------------|--|
| CHARGES, INCLUDING FREIGHT | | | TARIFF NO. |
| PAYABLE AT: ORIGIN | | | ITEM NO. |
| BY AGRICOLA CERRO PRIETO SA - ACPRISA | | | |
| OCEAN FREIGHT CHARGED ON | PREPAID | COLLECT | Emailed: 10/01/20 20:53:38 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. CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE |
| OFR 1.00 @ 3350.00 | 3350.00 | | |
| CTSC 1.00 @ 1000.00 | 1000.00 | | |
| CASC 1.00 @ 1500.00 | 1500.00 | | |
| THC 1.00 @ 50.00 | 50.00 | | |
| USCT 1.00 @ 237.00 | 237.00 | | |
| TOTAL CHARGES | 6137.00 | | B/L NO. SMLU 6301734A MO DAY YEAR OCT 1 2020 |