

# Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

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|                                                                                                                                                              |                                                       |                                                      |                                                                                                                                                                                                                                                                |                          |                 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-----------------|
| SHIPPER/EXPORTER/REMITENTE<br>RUC 20461642706<br>AGRICOLA CERRO PRIETO SA - ACPRISA<br>CLL DEAN VALDIVIA 111 INTERIOR 1002<br>SAN ISIDRO<br>LIMA, PERU       |                                                       | SHIPPER NUMBER<br>875295                             | BOOKING NUMBER<br>6610123 A                                                                                                                                                                                                                                    | INVOICE NUMBER<br>719602 | BROKERAGE<br>NO |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")<br>LGS SPECIALTY SALES LTD<br>1 RADISSON PLAZA<br>STE 1022<br>NEW ROCHELLE NY 10801      |                                                       | CONSIGNEE NUMBER<br>813828                           | EXPORT REFERENCES/REFERENCIAS EXPORTACION<br>CTC: MARLENE GALLARDO AYLLON<br>TELF.: 51 1 6193900<br>MGALLARDO@AGRICOLACERROPRIETO.COM<br>REF: 2021-00596                                                                                                       |                          | 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 USA |                                                       | NOTIFY NUMBER<br>722442                              | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION<br>CONSIGNEE DATA: CTC: JOHN CONRAD<br>TEL: 718-542-2200<br>EMAIL: PAPERWORK@LGSSALES.COM<br>NOTIFY DATA: CTC: BILL FAGAN<br>TEL: 610-994-5060<br>EMAIL: DOCS@JKFRESHEAST.COM |                          |                 |
| PLACE OF RECEIPT / CARGA DE RECIBIDA EN<br>PAITA                                                                                                             |                                                       | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN |                                                                                                                                                                                                                                                                |                          |                 |
| VESSEL NAME / VAPOR<br>JULIANA 2                                                                                                                             | 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 |
|----------------------------------------------------------------------------|-------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|------------------------|
| SEGU 988572 0<br>SN: G2955453<br>SN: 107680<br>SN: 6532<br>SN: 002AU102484 | 1                             | 40' REEFER CONTAINER S.L.W.C.<br>TEMP: 6.5C<br>1331 BOXES WITH AVOCADO FRESH<br>1331 CAJAS CON PALTA FRESCA<br>VARIETY HASS<br>P.A.: 0804.40.00.00<br>TERMOGRAFOS: 4035427934 / JCW8Z00PHO<br>TEMPERATURE: 6.5 C<br>O2: 4% / CO2 : 6%<br>FDA REGISTER: 19265592090<br>SE EMBARCAN PALTAS EN 20 PALLETS<br>FREIGHT PREPAID | 54255.69L<br>24610.00K          |                        |
| FREIGHT PREPAID<br>EL SERVICIO DE TRANSPORTE                               |                               | MARÍTIMO ESTÁ SUJETO A COBROS LOCALES EN PERÚ POR                                                                                                                                                                                                                                                                         |                                 |                        |
| <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: ORIGIN BY AGRICOLA CERRO PRIETO SA - ACPRISA |         |         | TARIFF NO.<br>ITEM NO.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| OCEAN FREIGHT CHARGED ON                                                               | PREPAID | COLLECT | Emailed: 5/27/21 15:11:09<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><br>CARRIER: SEABOARD MARINE LTD.<br>BY: _____<br><b>NON-NEGOTIABLE</b> |
| <b>TOTAL CHARGES</b>                                                                   |         |         | B/L NO. SMLU 6610123A<br>MO DAY YEAR MAY 27 2021                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |

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### 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 |
|------------------------------------------------------|-------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|------------------------|
|                                                      |                               | CONCEPTOS DE GATE OUT/IN (RFS, DP LOGISTICS, Y UNIMAR FACTURARAN Y COBRARAN ESTOS SERVICIOS), ASIMISMO, CITIKOLD AGENCIA MARITIMA FACTURARA Y COBRARA LOS SERVICIOS DE AGENCIAMIENTO. TODOS LOS CARGOS APLICABLES ESTAN PUBLICADOS EN CALLO ON LINE"<br>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 |                                 |                        |
| <b>TOTAL NO. OF PKGS.</b>                            | 1                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                 |                        |

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|-----------------------------------|----------------|---------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>CHARGES, INCLUDING FREIGHT</b> |                |                                       | TARIFF NO.<br>ITEM NO.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| PAYABLE AT: ORIGIN                |                | BY AGRICOLA CERRO PRIETO SA - ACPRISA |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
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| OFR 1.00 @ 2830.00                | 2830.00        |                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| BNKR 1.00 @ 450.00                | 450.00         |                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| CASC 1.00 @ 1500.00               | 1500.00        |                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| THC 1.00 @ 50.00                  | 50.00          |                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| <b>TOTAL CHARGES</b>              | 4830.00        |                                       | B/L NO. SMLU 6610123A<br>MO DAY YEAR MAY 27 2021                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |