

Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

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| | | | | | |
|--|---|---|--|--------------------------|-----------------|
| 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 6654031 A | INVOICE NUMBER 798507 | BROKERAGE NO |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") INDEX FRESH INC 3880 LEMON ST STE 210 RIVERSIDE CA 92501-3355 | | CONSIGNEE NUMBER 877861 | EXPORT REFERENCES/REFERENCIAS EXPORTACION CTC: MARLENE GALLARDO AYLLON TELF.: 51 1 6193900 MGALLARDO@AGRICOLACERROPRIETO.COM REF: SVC 2021-00596 | | |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A GEODIS USA LLC 5101 S BROAD ST THE NAVY YARD PHILADELPHIA PA 19112 | | NOTIFY NUMBER 676775 | FORWARDING AGENT/AGENTE EMBARCADOR FMC NUMBER POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN | | |
| PLACE OF RECEIPT / CARGA DE RECIBIDA EN PAITA | | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: WENDY SANTILLANES WSANTILLANES@INDEXFRESH.COM | | | |
| VESSEL NAME / VAPOR JULIANA 7 | 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 |
|--|-------------------------------|---|---------------------------------|------------------------|
| TEMU 975113 7 SN: G2753429 SN: 232775 SN: 7041 SN: 002AU111917 | 1 | 40' REEFER CONTAINER S.L.W.C. TEMP: 6 C 1440 BOXES WITH AVOCADO 1440 CAJAS CON PALTA VARIEDAD HASS P.A.: 0804.40.00.00 TERMOGRAFOS: 4035465142/JDS8Z02DGO TEMPERATURE: 6 C O2: 4% / CO2: 6% FDA REGISTER: 19265592090 SE EMBARCAN PALTAS EN 20 PALLETS CHEP B4840A FREIGHT PREPAID *NOTIFY INFO: CTC: MICHELLE DANKEL PHONE: (267) 570-2840 | 54176.13L 24573.91K | |
| 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: ORIGIN BY AGRICOLA CERRO PRIETO SA - ACPRISA | | | TARIFF NO. ITEM NO. |
| OCEAN FREIGHT CHARGED ON | PREPAID | COLLECT | Emailed: 7/02/21 10:41:55 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 |
| TOTAL CHARGES | | | |
| | | B/L NO. SMLU 6654031A | MO DAY YEAR JUL 1 2021 |

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PARTICULARS FURNISHED BY SHIPPER

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|--|-------------------------------|--|---------------------------------|------------------------|
| | | FAX: (267) 570-2842 EMAIL: MICHELLE.DANKEL@GEODIS.COM FREIGHT PREPAID 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, CÍTIKOLD 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 CÍTIKOLD AGENCIA MARITIME BILLS AND COLLECT LOCAL AGENCY SERVICES. ALL APPLICABLE CHARGES ARE PUBLISHED ON CALLO ON LINE | | |
| TOTAL NO. OF PKGS. | 1 | | | |

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| OFR 1.00 @ 2830.00 | 2830.00 | | |
| THC 1.00 @ 50.00 | 50.00 | | |
| BNKR 1.00 @ 450.00 | 450.00 | | |
| CASC 1.00 @ 1500.00 | 1500.00 | | |
| TOTAL CHARGES | 4830.00 | | |
| | | B/L NO. SMLU 6654031A | MO DAY YEAR JUL 1 2021 |