

Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

Page 1 OF 2

| | | | | | |
|--|--|--|--|--------------------------|-----------------|
| 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 6763401 A | INVOICE NUMBER 960553 | 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 TELF.: 51 1 6193900 MGALLARDO@AGRICOLACERROPRIETO.COM REF: 2021-01458 | | |
| 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 CONSIGNE DATA: CTC: MARU BRAEMER PHONE: 708-343-4545 FAX: 86-0755 -25182258 EMAIL: MBRAEMER@SUN-BELLE.COM NOTIFY DATA: CTC: BILL FAGAN PHONE OFFICE: (610) 994-5068 EMAIL: BFAGAN@721LOGISTICS.COM | | |
| PLACE OF RECEIPT / CARGA DE RECIBIDA EN PAITA | | FORWARDING AGENT/AGENTE EMBARCADOR | | | |
| VESSEL NAME / VAPOR LENA 61 | | VOY NO. / VIAJE NO. | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE | | |
| PORT OF DISCHARGE / PUERTO DE DESCARGA BALBOA | | PORT OF LOADING / PUERTO DE CARGA PAITA | 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 160149 4 SN: G2291789 SN: 101604 SN: 8110 SN: 002AU122974 | 1 | 40' REEFER CONTAINER S.L.W.C. TEMP: -1 C 4080 BOXES WITH FRESH BLUEBERRY 4080 CAJAS CON ARANDANO FRESCO P.A.: 0810.40.00.00 TR: A042001721KT / 8401496560 TEMPERATURE: -1 C O2: 6% / CO2: 12% FDA REGISTER: 19265592090 SE EMBARCAN ARANDANOS EN 20 PALLETS CHEP B4840A FREIGHT PREPAID | 43453.06L 19710.00K | |
| <p>FREIGHT PREPAID EL SERVICIO DE TRANSPORTE MARÍTIMO ESTÁ SUJETO A COBROS LOCALES EN PERÚ POR</p> <p>TOTAL NO. OF PKGS.</p> | | | | |

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 | <p>Emailed: 9/16/21 20:14:03</p> <p>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.</p> <p>CARRIER: SEABOARD MARINE LTD.</p> <p>BY: _____</p> <p>NON-NEGOTIABLE</p> |
| TOTAL CHARGES | | | |
| B/L NO. SMLU 6763401A | | MO DAY YEAR SEP 17 2021 | |

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Page 2 OF 2

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| PLACE OF RECEIPT / CARGA DE RECIBDA EN PAITA | | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN | | | |
| VESSEL NAME / VAPOR LENA 61 | 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 |
|--|-------------------------------|---|---------------------------------|------------------------|
| | | 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 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.

(see Cl.20 on back side) Declared Value per Package if Value More Than \$500.00 per Package U.S.

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| PAYABLE AT: ORIGIN BY AGRICOLA CERRO PRIETO SA - ACPRISA | | | ITEM NO. |
| OCEAN FREIGHT CHARGED ON | PREPAID | COLLECT | Emailed: 9/16/21 20:14:03 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 |
| | USD | | |
| OFR 1.00 @ 3525.00 | 3525.00 | | |
| CASC 1.00 @ 1500.00 | 1500.00 | | |
| CTSC 1.00 @ 1000.00 | 1000.00 | | |
| BNKR 1.00 @ 530.00 | 530.00 | | |
| USCT 1.00 @ 237.00 | 237.00 | | |
| THC 1.00 @ 50.00 | 50.00 | | |
| TOTAL CHARGES | 6842.00 | | |
| | B/L NO. | MO DAY YEAR | |
| | SMLU 6763401A | SEP 17 2021 | |