

# Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

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|  |   |  |   |                           |                 |
|--|---|--|---|---------------------------|-----------------|
| SHIPPER/EXPORTER/REMITENTE<br>RUC 20136222725<br>SAN MIGUEL FRUITS PERU S A<br>AV JAVIER PRADO ESTE #560 OFICINA<br>1801 A SAN ISIDRO<br>LIMA, PERU      |   | SHIPPER NUMBER<br>867635                       | BOOKING NUMBER<br>6864029 A   | INVOICE NUMBER<br>1100458 | BROKERAGE<br>NO |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")<br>DAYKA & HACKETT LLC<br>42874 ROAD 64<br>REEDLEY CA 93654                          |   | CONSIGNEE NUMBER<br>677560                     | EXPORT REFERENCES/REFERENCIAS EXPORTACION<br>CNT: CRISTIAN CERNA -<br>ALEXANDRA GONZALES PHONE:7307300<br>REF: SVC 2021-02167   |                           | 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 |   | NOTIFY NUMBER<br>722442                        | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION<br>DATOS DEL CONSIGNEE:<br>ATT:CRYSTAL VULICH PH:559-648-2203<br>EMAIL: CVULICH@DAYKAHACKETT.COM<br>DATOS DEL NOTIFY:<br>ATT:BILL FAGAN PH:610-994-5060<br>EMAIL: DOCS@JKFRESHEAST.COM |                           |                 |
| PLACE OF RECEIPT / CARGA DE RECIBIDA EN<br>PAITA   |   |  |   |                           |                 |
| VESSEL NAME / VAPOR<br>LENA 66   | 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>PHILADELPHIA, PA   | 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 |
|--|-------------------------------|---|---------------------------------|------------------------|
| TEMU 962154 0<br>SN: G2796777<br>SN: 136416<br>SN: 002AU126592 | 1                             | 40' REEFER CONTAINER S.L.W.C.<br>TEMP: 0 C<br>1700 BOXES WITH<br>FRESH GRAPES<br>VARIETY SWEET GLOBE<br>1700 CAJAS CON UVAS FRESCAS<br>VARIEDAD SWEET GLOBE<br>P.A: 0806.10.00.00<br>TR: 260000386488 - 260000386468<br>FDA:14607087680<br>COLD TREATMENT<br>FREIGHT COLLECT<br>EN CASO DE REQUERIR EL ESTADO DE<br>CERTIFICACION GLOBALG.A.P.<br>CONSULTE EL ARCHIVO DE PACKING LIST<br>PE-OPE-FO-093-ES | 36684.87L<br>16640.00K          |                        |
| <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: DESTINATION BY DAYKA & HACKETT LLC |         |         | TARIFF NO.<br>ITEM NO.  |
| OCEAN FREIGHT CHARGED ON   | PREPAID | COLLECT | Emailed: 11/19/21 12:00:22<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>FCO<br><br>CARRIER: SEABOARD MARINE LTD.<br>BY: _____<br>NON-NEGOTIABLE |
| <b>TOTAL CHARGES</b>   |         |         | B/L NO.<br>SMLU 6864029A<br>MO DAY YEAR<br>NOV 18 2021  |

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|--|-------------------------------|--|---------------------------------|------------------------|
| FREIGHT COLLECT                                      |                               | <p>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 MARITIMA FACTURARÁ Y COBRARÁ LOS SERVICIOS DE AGENCIAMIENTO. TODOS LOS CARGOS APLICABLES ESTÁN PUBLICADOS EN CALLAO ON LINE"</p> <p>OCEAN TRANSPORTATION SERVICES ARE SUBJECT TO LOCAL CHARGES IN PERU FOR GATE IN/OUT (RFS, DP LOGISTICS, &amp; 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</p> |                                 |                        |
| <b>TOTAL NO. OF PKGS.</b>                            | 1                             | ELECTRONIC BILL OF LADING  |                                 |                        |

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| OFR 1.00 @ 6170.00                             |         | 6170.00        |   |
| CTSC 1.00 @ 1000.00                            |         | 1000.00        |   |
| USCT 1.00 @ 237.00                             |         | 237.00         |   |
| PSES 1.00 @ 500.00                             |         | 500.00         |   |
| BNKR 1.00 @ 530.00                             |         | 530.00         |   |
| THC 1.00 @ 50.00                               |         | 50.00          |   |
| <b>TOTAL CHARGES</b>                           |         | 8487.00        | B/L NO. SMLU 6864029A<br>MO DAY YEAR NOV 18 2021  |