

# 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>6955779 A  | INVOICE NUMBER<br>1243192 | BROKERAGE<br>NO |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")<br>WILLIAM H KOPKE JR INC<br>1000 NORTHERN BLVD<br>STE 200<br>GREAT NECK NY 11021    |   | CONSIGNEE NUMBER<br>814616                           | FORWARDING AGENT/AGENTE EMBARCADOR   |                           | 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>PHONE - 516-328-6800<br>FAX - 516-328-6874<br>DATOS DEL NOTIFY:<br>ATTENTION: BILL FAGAN<br>PHONE: 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 21  | 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 |
|--|-------------------------------|---|---------------------------------|------------------------|
| SEGU 981918 5<br>SN: G2801949<br>SN: 232687<br>SN: 003SF038473 | 1                             | 40' REEFER CONTAINER S.L.W.C.<br>TEMP: 0 C<br>1900 BOXES WITH<br>FRESH GRAPES SUGAR CRISP VARIETY<br>(1900 CAJAS CON UVAS FRESCAS<br>VARIEDAD SUGAR CRISP)<br>PA. 0806.10.00.00<br>TEMPERATURE: 0°C<br>VENTILATION: 15CBM<br>HUMIDITY: OFF<br>TR: JHPQNO07YO - JHPQNO07FO<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 | 39859.52L<br>18080.00K          |                        |
| <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 WILLIAM H KOPKE JR INC |         |         | TARIFF NO.<br>ITEM NO.   |
| OCEAN FREIGHT CHARGED ON  | PREPAID | COLLECT | Emailed: 1/21/22 10:42:49<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>AH<br><br>CARRIER: SEABOARD MARINE LTD.<br>BY: _____<br><b>NON-NEGOTIABLE</b> |
| <b>TOTAL CHARGES</b>  |         |         | B/L NO.<br>SMLU 6955779A<br>MO DAY YEAR<br>JAN 20 2022   |

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| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")<br>WILLIAM H KOPKE JR INC<br>1000 NORTHERN BLVD<br>STE 200<br>GREAT NECK NY 11021    |   | CONSIGNEE NUMBER<br>814616                     | EXPORT REFERENCES/REFERENCIAS EXPORTACION<br>CNT: CRISTIAN CERNA-<br>ALEXANDRA GONZALES PHONE:7307300  |                           | 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>PHONE - 516-328-6800<br>FAX - 516-328-6874<br>DATOS DEL NOTIFY:<br>ATTENTION: BILL FAGAN<br>PHONE: 610-994-5060<br>EMAIL: DOCS@JKFRESHEAST.COM |                           |                 |
| PLACE OF RECEIPT / CARGA DE RECIBIDA EN<br>PAITA   |   |  |  |                           |                 |
| VESSEL NAME / VAPOR<br>JULIANA 21  | 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 |
|--|-------------------------------|---|---------------------------------|------------------------|
|  |                               | <p>LIST PE-OPE-F0-093-ES</p> <p>SECOND NOTIFY<br/>WILLIAM H. KOPKE JR. INC.<br/>1000 NORTHERN BLVD SUITE 200<br/>GREAT NECK, NY 11021 USA<br/>PHONE - 516-328-6800<br/>FAX - 516-328-6874</p> <p>FREIGHT COLLECT<br/>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 MARÍTIMA FACTURARÁ Y COBRARÁ LOS SERVICIOS DE AGENCIAMIENTO. TODOS LOS CARGOS APPLICABLES ESTÁN PUBLICADOS EN CALLAO ON LINE"</p> |                                 |                        |
| <b>TOTAL NO. OF PKGS.</b>                            |                               |   |                                 |                        |

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|   |         |                |   |
|---|---------|----------------|---|
| <b>CHARGES, INCLUDING FREIGHT</b>                 |         |                | <b>TARIFF NO.</b>   |
| PAYABLE AT: DESTINATION BY WILLIAM H KOPKE JR INC |         |                | <b>ITEM NO.</b>   |
| OCEAN FREIGHT CHARGED ON                          | PREPAID | COLLECT        | Emailed: 1/21/22 10:42:49<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>AH<br><br><b>CARRIER: SEABOARD MARINE LTD.</b><br><br>BY: _____<br><br><b>NON-NEGOTIABLE</b> |
| <b>TOTAL CHARGES</b>                              |         |                |   |
|   |         | <b>B/L NO.</b> | <b>MO DAY YEAR</b>  |
|   |         | SMLU 6955779A  | JAN 20 2022   |

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|--|-------------------------------|--|---------------------------------|------------------------|
|  |                               | <p>SERVICES ARE SUBJECT TO LOCAL CHARGES IN PERU FOR GATE IN/OUT (REF. 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> <p style="text-align: center; font-size: 2em; opacity: 0.5;">SEABOARD MARINE</p> <p style="text-align: center; font-size: 1.5em; opacity: 0.5;">ELECTRONIC BILL OF LADING</p> |                                 |                        |
| <b>TOTAL NO. OF PKGS.</b>                            | <b>1</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.

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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 @ 690.00                                |         | 690.00         |   |
| THC 1.00 @ 50.00                                  |         | 50.00          |   |
| <b>TOTAL CHARGES</b>                              |         | <b>8647.00</b> | B/L NO. SMLU 6955779A<br>MO DAY YEAR<br>JAN 20 2022   |