

# Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

Page 1 OF 2

|  |  |  |   |  |  |
|--|--|--|---|--|--|
| SHIPPER/EXPORTER/REMITENTE<br><br>VARAYOC INVERSIONES S.A.C.<br>AV. LA ENCALADA NRO. 1090 INT. 401<br>CENTRO COMERCIAL MONTEERRICO LIMA - LIMA |  | SHIPPER NUMBER<br>987394                   | BOOKING NUMBER<br>6988717 A   | INVOICE NUMBER<br>1292571                      | BROKERAGE<br>NO                                      |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")<br><br>DANDREA PRODUCE LLC<br>3665 N MILL RD<br>VINELAND NJ 08360          |  | CONSIGNEE NUMBER<br>868439                 | EXPORT REFERENCES/REFERENCIAS EXPORTACION<br>CONTACT: IVANA SILVA<br>PHONE 949630324<br><br>REF: SVC2022-00021  |  | FMC NUMBER   |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A<br><br>TH WEISS INC<br>2 JOHNSON RD<br>LAWRENCE NY 11559  |  | NOTIFY NUMBER<br>366992                    | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION<br><br>CONSIGNEE INFO:<br>CONTACTS: DIANE<br>DIANE@DANDREAPRODUCE.COM<br>/ TEL: 1 (856) 205-1830<br>DEBBIE OWHITTINGHAM@THWEISSINC.COM<br>NOTIFY INFO:<br>CONTACTS: BRENDAN<br>BREISER@THWEISSINC.COM DEBBIE |  | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN |
| PLACE OF RECEIPT / CARGA DE RECIBIDA EN<br>PAITA   |  | VESSEL NAME / VAPOR<br>WARNOW BELUGA 22003 |   | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE   |  |
| PORT OF DISCHARGE / PUERTO DE DESCARGA<br>RODMAN   |  | PORT OF LOADING / PUERTO DE CARGA<br>PAITA |   | 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 962295 6<br>SN: G2801107<br>SN: 224230<br>SN: 003SF038039 | 1                             | 40' REEFER CONTAINER S.L.W.C.<br>TEMP: -.5C<br>1800 BOXES - FRESH GRAPES<br>VITIS VINIFERA / UVA DE MESA - GREEN<br>SEEDLESS/<br>FRESH GRAPES - GREEN SEEDLESS<br>TEMPERATURE: -0.5C<br>VENTILATION: CLOSED<br>HUMIDITY: OFF<br>TERMOREGISTROS: JJQYA010E0 -<br>JJQYA00ZZO<br>P.A.: 0806.10.00.00<br>FREIGHT COLLECT | 36905.33L<br>16740.00K          |                        |
| FREIGHT COLLECT  |                               |  |                                 |                        |
| <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.

|  |         |                |   |
|--|---------|----------------|---|
| <b>CHARGES, INCLUDING FREIGHT</b>              |         |                | <b>TARIFF NO.</b>   |
| PAYABLE AT: DESTINATION BY DANDREA PRODUCE LLC |         |                | <b>ITEM NO.</b>   |
| OCEAN FREIGHT CHARGED ON                       | PREPAID | COLLECT        | Emailed: 2/11/22 9:56:15<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>NIC<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 6988717A  | FEB 8 2022  |

# Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

Page 2 OF 2

|  |                     |   |   |                           |                 |
|--|---------------------|---|---|---------------------------|-----------------|
| SHIPPER/EXPORTER/REMITENTE   |                     | SHIPPER NUMBER<br>987394                              | BOOKING NUMBER<br>6988717 A   | INVOICE NUMBER<br>1292571 | BROKERAGE<br>NO |
| VARAYOC INVERSIONES S.A.C.<br>AV. LA ENCALADA NRO. 1090 INT. 401<br>CENTRO COMERCIAL MONTEERRICO LIMA - LIMA |                     |   | EXPORT REFERENCES/REFERENCIAS EXPORTACION<br>CONTACT: IVANA SILVA<br>PHONE 949630324<br><br>REF: SVC2022-00021  |                           |                 |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")  |                     | CONSIGNEE NUMBER<br>868439                            | FORWARDING AGENT/AGENTE EMBARCADOR  |                           | FMC NUMBER      |
| DANDREA PRODUCE LLC<br>3665 N MILL RD<br>VINELAND NJ 08360   |                     |   |   |                           |                 |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A   |                     | NOTIFY NUMBER<br>366992                               | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION  |                           |                 |
| TH WEISS INC<br>2 JOHNSON RD<br>LAWRENCE NY 11559  |                     |   | CONSIGNEE INFO:<br>CONTACTS: DIANE<br>DIANE@DANDREAPRODUCE.COM<br>/ TEL: 1 (856) 205-1830<br>DEBBIE OWHITTINGHAM@THWEISSINC.COM<br>NOTIFY INFO:<br>CONTACTS: BRENDAN<br>BREISER@THWEISSINC.COM DEBBIE |                           |                 |
| PLACE OF RECEIPT / CARGA DE RECIBIDA EN<br>PAITA   |                     |   |   |                           |                 |
| VESSEL NAME / VAPOR<br>WARNOU BELUGA 22003   | 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>RODMAN   |                     | 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 |
|--|-------------------------------|--|---------------------------------|------------------------|
|  |                               | 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"<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                             |  |                                 |                        |

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.

|  |         |                          |   |
|--|---------|--------------------------|---|
| <b>CHARGES, INCLUDING FREIGHT</b>              |         |                          | TARIFF NO.<br>ITEM NO.  |
| PAYABLE AT: DESTINATION BY DANDREA PRODUCE LLC |         |                          |   |
| OCEAN FREIGHT CHARGED ON                       | PREPAID | COLLECT<br>USD           | Emailed: 2/11/22 9:56:15<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>NIC<br><br><b>CARRIER: SEABOARD MARINE LTD.</b><br><br>BY: _____<br><br><b>NON-NEGOTIABLE</b> |
| OFR 1.00 @ 6170.00                             |         | 6170.00                  |   |
| PSES 1.00 @ 500.00                             |         | 500.00                   |   |
| BNKR 1.00 @ 690.00                             |         | 690.00                   |   |
| CTSC 1.00 @ 1000.00                            |         | 1000.00                  |   |
| THC 1.00 @ 50.00                               |         | 50.00                    |   |
| NAPS 1.00 @ 10.00                              |         | 10.00                    |   |
| USCT 1.00 @ 237.00                             |         | 237.00                   |   |
| <b>TOTAL CHARGES</b>                           |         | 8657.00                  |   |
|  |         | B/L NO.<br>SMLU 6988717A | MO DAY YEAR<br>FEB 8 2022   |