

FOR REVIEW ONLY

# Seaboard Marine Ltd.

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|  |  |   |  |                           |                 |
|--|--|---|--|---------------------------|-----------------|
| SHIPPER/EXPORTER/REMITENTE<br>RUC 20530184596<br>ECOSAC AGRICOLA SAC<br>CAR CHAPAIRA #S-N CAS CHAPAIRA<br>FRENTE AL CASERIO CHAPAIRA CASTILLA<br>PIURA, PERU |  | SHIPPER NUMBER<br>853245  | BOOKING NUMBER<br>7380859 A                                      | INVOICE NUMBER<br>1871753 | BROKERAGE<br>NO |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")<br>STAR PRODUCE LTD<br>#10 2626 COUNTRY HILLS BLVD NE<br>CALGARY, CANADA                 |  | CONSIGNEE NUMBER<br>791985  | EXPORT REFERENCES/REFERENCIAS EXPORTACION<br>REF: SVC 2022-01297 |                           |                 |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A<br>STAR PRODUCE LTD<br>#10 2626 COUNTRY HILLS BLVD NE<br>CALGARY, CANADA                                      |  | NOTIFY NUMBER<br>791985   | FORWARDING AGENT/AGENTE EMBARCADOR<br>FMC NUMBER                 |                           |                 |
| PLACE OF RECEIPT / CARGA DE RECIBDA EN<br>PAITA  |  | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION<br>CONSIGNEE INFO:<br>AB T3N 1A7 TEL: 403-590-7827<br>OFFSHORE@STARPRODUCE.COM<br>NOTIFY INFO:<br>AB T3N 1A7 TEL: 403-365-3356<br>OFFSHORE@STARPRODUCE.COM |  |                           |                 |
| VESSEL NAME / VAPOR<br>ARSOS 79  | 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>TORONTO | TYPE OF MOVE / TIPO DE MOVIMIENTO   |  |                           |                 |

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PARTICULARS FURNISHED BY SHIPPER

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| 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 |
|---|-------------------------------|---|---------------------------------|------------------------|
| SMLU 545614 0<br>SN: G2798554<br>SN: 003PL022973<br>SN: 002AQ027664 | 1                             | 40' REEFER CONTAINER S.L.W.C.<br>TEMP: -1 C<br>1700 BOXES<br>FRESH GRAPES<br>1 FCL<br>1700 BOXES OF FRESH GRAPES<br>VARIETY SWEET CELEBRATION<br>TR 01: KEMQN009E0<br>TR 02: KEMQN00BMO<br>HTS CODE: 0806.10<br>SE EMBARCA 1700 CAJAS EN 20<br>PALLETS CHEP - B4840A<br>FREIGHT: COLLECT<br>TEMPERATURE: -1.0 C<br>VENTILATION: CLOSED<br>HUMIDITY: OFF | 37610.81L<br>17060.00K          |                        |
| <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 STAR PRODUCE LTD |         |         | TARIFF NO.<br>ITEM NO.   |
| OCEAN FREIGHT CHARGED ON  | PREPAID | COLLECT | Emailed: 10/24/22 16:32:30<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>MB<br><br>CARRIER: SEABOARD MARINE LTD.<br>BY: _____<br>PROOF COPY |
| <b>TOTAL CHARGES</b>  |         |         | B/L NO.<br>SMLU7380859A<br>MO DAY YEAR<br>OCT 27 2022  |

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| SHIPPER/EXPORTER/REMITENTE<br>RUC 20530184596<br>ECOSAC AGRICOLA SAC<br>CAR CHAPAIRA #S-N CAS CHAPAIRA<br>FRENTE AL CASERIO CHAPAIRA CASTILLA<br>PIURA, PERU |  | SHIPPER NUMBER<br>853245  | BOOKING NUMBER<br>7380859 A                                      | INVOICE NUMBER<br>1871753 | BROKERAGE<br>NO |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")<br>STAR PRODUCE LTD<br>#10 2626 COUNTRY HILLS BLVD NE<br>CALGARY, CANADA                 |  | CONSIGNEE NUMBER<br>791985  | EXPORT REFERENCES/REFERENCIAS EXPORTACION<br>REF: SVC 2022-01297 |                           |                 |
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| VESSEL NAME / VAPOR<br>ARSOS 79  | 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>TORONTO | TYPE OF MOVE / TIPO DE MOVIMIENTO   |  |                           |                 |

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| 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>ALSO NOTIFY:<br/>ABC CUSTOMS BROKERS LTD.<br/>520 - 789 W. PENDER STREET<br/>VANCOUVER, BC V6C 1H2<br/>PH: 604-685-8501 FX: 604-685-2043<br/>EMAIL: STAROCEAN@ABCCUSTOMS.COM</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 MARITIMA FACTURARÁ Y COBRARÁ LOS SERVICIOS DE AGENCIAMIENTO. TODOS LOS CARGOS APLICABLES ESTÁN PUBLICADOS EN CALLAO ON LINE"<br/>OCEAN TRANSPORTATION SERVICES ARE SUBJECT TO LOCAL CHARGES IN PERU FOR GATE IN/OUT (RFS, DP LOGISTICS, &amp; UNIMAR BILL AND COLLECT THESE SERVICES)</p> |                                 |                        |
| <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.

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|--|-------------------------------|--|---------------------------------|------------------------|
|  |                               | LIKewise CITIKOLD AGENCIA MARITIME BILLS AND COLLECT LOCAL AGENCY SERVICES.<br>ALL APPLICABLE CHARGES ARE PUBLISHED ON CALLO ON LINE |                                 |                        |
| <b>TOTAL NO. OF PKGS.</b>                            |                               | 1  |                                 |                        |

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