

Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

Page 1 OF 2

| | | | | | |
|---|---------------------|---|---|---------------------------|-----------------|
| SHIPPER/EXPORTER/REMITENTE RUC 20525955096 JUMAR PERU SAC JR FELIPE ROTALDE MZ J LOTE 18 URB LAS MERCEDES PIURA, PERU | | SHIPPER NUMBER 864988 | BOOKING NUMBER 7429178 A | INVOICE NUMBER 1946708 | BROKERAGE NO |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") LES ENTREPOTS FRUIGOR INC 8700 PLACE RAY LAWSON MONTREAL, QUEBEC, CANADA H1J 1Z2 | | CONSIGNEE NUMBER 514901 | EXPORT REFERENCES/REFERENCIAS EXPORTACION CTC: JUAN JOSE ASTETE EMAIL: JJ_ASTETE@JUMARPERU.PE REF: SVC 2022-02014 | | FMC NUMBER |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A LES ENTREPOTS FRUIGOR INC 8700 PLACE RAY LAWSON MONTREAL, QUEBEC, CANADA H1J 1Z2 | | NOTIFY NUMBER 514901 | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO AND NOTIFY: CTC: LAURENT NADEAU EMAIL: LAURENT@FRUIGOR.COM PHONE: +1 5143553726 | | |
| PLACE OF RECEIPT / CARGA DE RECIBIDA EN PAITA | | | | | |
| VESSEL NAME / VAPOR WARNOU WHALE 226 | VOY NO. / VIAJE NO. | PORT OF LOADING / PUERTO DE CARGA PAITA | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE | | |
| PORT OF DISCHARGE / PUERTO DE DESCARGA PHILADELPHIA, PA | | PLACE OF DELIVERY / ENTREGA FINAL MONTREAL | 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 |
|--|-------------------------------|---|---------------------------------|------------------------|
| BEAU 970887 3 SN: G3222220 SN: 636657 SN: 003PL025725 | 1 | 40' REEFER CONTAINER S.L.W.C. TEMP: 11 C 5544 BOXES FRESH REFRIGERATED MANGOES IN CARTON BOXES - KENT VARIETY - 22 PALLETS P.A. 0804.50.20.00 TR: KFNVA01430 - KFNVA01C10 FREIGHT COLLECT TEMPERATURE: 10.5°C VENTILATION: CLOSED HUMIDITY: OFF O2 5% CO2 5% | 52910.83L 23999.98K | |
| TOTAL NO. OF PKGS. | | | | |

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: DESTINATION BY LES ENTREPOTS FRUIGOR INC | | | TARIFF NO. ITEM NO. |
| OCEAN FREIGHT CHARGED ON | PREPAID | COLLECT | Emailed: 12/05/22 23:59:50 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. MB CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE |
| TOTAL CHARGES | | | B/L NO. SMLU7429178A MO DAY YEAR DEC 1 2022 |

Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

Page 2 OF 2

| | | | | | |
|---|---------------------|---|---|---------------------------|-----------------|
| SHIPPER/EXPORTER/REMITENTE RUC 20525955096 JUMAR PERU SAC JR FELIPE ROTALDE MZ J LOTE 18 URB LAS MERCEDES PIURA, PERU | | SHIPPER NUMBER 864988 | BOOKING NUMBER 7429178 A | INVOICE NUMBER 1946708 | BROKERAGE NO |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") LES ENTREPOTS FRUIGOR INC 8700 PLACE RAY LAWSON MONTREAL, QUEBEC, CANADA H1J 1Z2 | | CONSIGNEE NUMBER 514901 | EXPORT REFERENCES/REFERENCIAS EXPORTACION CTC: JUAN JOSE ASTETE EMAIL: JJ_ASTETE@JUMARPERU.PE REF: SVC 2022-02014 | | FMC NUMBER |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A LES ENTREPOTS FRUIGOR INC 8700 PLACE RAY LAWSON MONTREAL, QUEBEC, CANADA H1J 1Z2 | | NOTIFY NUMBER 514901 | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO AND NOTIFY: CTC: LAURENT NADEAU EMAIL: LAURENT@FRUIGOR.COM PHONE: +1 5143553726 | | |
| PLACE OF RECEIPT / CARGA DE RECIBIDA EN PAITA | | | | | |
| VESSEL NAME / VAPOR WARNOU WHALE 226 | VOY NO. / VIAJE NO. | PORT OF LOADING / PUERTO DE CARGA PAITA | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE | | |
| PORT OF DISCHARGE / PUERTO DE DESCARGA PHILADELPHIA, PA | | PLACE OF DELIVERY / ENTREGA FINAL MONTREAL | 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 |
|--|-------------------------------|--|---------------------------------|------------------------|
| 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, & 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> | | |
| TOTAL NO. OF PKGS. | 1 | ELECTRONIC BILL OF LADING | | |

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 | | | TARIFF NO. |
| PAYABLE AT: DESTINATION BY LES ENTREPOTS FRUIGOR INC | | | ITEM NO. |
| OCEAN FREIGHT CHARGED ON | PREPAID | COLLECT | Emailed: 12/05/22 23:59:50 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. MB CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE |
| OFR 1.00 @ 9600.00 | | 9600.00 | |
| CIRC 1.00 @ 1000.00 | | 1000.00 | |
| CASC 1.00 @ 1500.00 | | 1500.00 | |
| THC 1.00 @ 100.00 | | 100.00 | |
| TOTAL CHARGES | | 12200.00 | B/L NO. SMLU7429178A MO DAY YEAR DEC 1 2022 |