

Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

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| | | | | | |
|---|---|--|---|---------------------------|-----------------|
| SHIPPER/EXPORTER/REMITENTE RUC 20136222725 SAN MIGUEL FRUITS PERU S A CLLE LAS ORQUIDEAS 444 PISO N° 7 LIMA, PERU | | SHIPPER NUMBER 867635 | BOOKING NUMBER 7449297 A | INVOICE NUMBER 1977181 | BROKERAGE NO |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") DAYKA & HACKETT LLC 42874 ROAD 64 REEDLEY CA 93654-9010 | | CONSIGNEE NUMBER 677560 | EXPORT REFERENCES/REFERENCIAS EXPORTACION CONTACTO: CRISTIAN GERNA - ALEXANDRA GONZALES TELEFONOS Y FAX: 7307300 REF: SVC 2022-02191 | | FMC NUMBER |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A J&K FRESH EAST A DIVISION OF 721 LOGISTICS LLC 399 MARKET ST STE 220 PHILADELPHIA PA 19106-2117 | | NOTIFY NUMBER 722442 | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: ATTENTION: CRYSTAL VULICH PHONE: 559-648-2203 EMAIL: CVULICH@DAYKAHACKETT.COM NOTIFY INFO: ATTENTION: BILL FAGAN PHONE: 610-994-5060 EMAIL: DOCS@JKFRESHEAST.COM | | |
| PLACE OF RECEIPT / CARGA DE RECIBIDA EN PAITA | | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE | | | |
| VESSEL NAME / VAPOR WARNOW DOLPHIN 150 | VOY NO. / VIAJE NO. | PORT OF LOADING / PUERTO DE CARGA PAITA | TYPE OF MOVE / TIPO DE MOVIMIENTO YARD/YARD | | |
| PORT OF DISCHARGE / PUERTO DE DESCARGA BALBOA | PLACE OF DELIVERY / ENTREGA FINAL PHILADELPHIA, PA | | | | |

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 |
|--|-------------------------------|---|---------------------------------|------------------------|
| SEGU 988463 7 SN: G3217050 SN: H05165F SN: 0091056 SN: 004VA345426 | 1 | 40' REEFER CONTAINER S.L.W.C. TEMP: 0 C 1700 BOXES WITH FRESH GRAPES SWEET GLOBE VARIETY (1700 CAJAS CON UVAS FRESCAS VARIEDAD SWEET GLOBE) FDA: 14607087680 HS CODE: 0806.10.00.00 THERMOREGISTERS: 260000779677 - 260000779693 TEMPERATURE: 0.0 C VENTILATION: CLOSED HUMIDITY: OFF COLD TREATMENT FREIGHT COLLECT "EN CASO DE REQUERIR EL ESTADO DE CERTIFICACION GLOBAL G.A.P | 36243.95L 16440.00K | |
| 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 DAYKA & HACKETT LLC | | | TARIFF NO. ITEM NO. |
| OCEAN FREIGHT CHARGED ON | PREPAID | COLLECT | Emailed: 12/21/22 15:58:29 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. FCO CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE |
| TOTAL CHARGES | | | B/L NO. SMLU7449297A MO DAY YEAR DEC 15 2022 |

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PARTICULARS FURNISHED BY SHIPPER

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|--|-------------------------------|--|---------------------------------|------------------------|
| | | CONSULTE EL ARCHIVO DE PACKING LIST PE-OPE-FO-093-ES" | | |
| | | FREIGHT COLLECT 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, CÍTIKOLD AGENCIA MARÍTIMA FACTURARÁ Y COBRARÁ LOS SERVICIOS DE AGENCIAMIENTO. TODOS LOS CARGOS APLICABLES ESTÁN PUBLICADOS EN CALLAO ON LINE" OCEAN TRANSPORTATION SERVICES ARE SUBJECT TO LOCAL CHARGES IN PERU FOR GATE IN/OUT (RFS, DP LOGISTICS, & UNIMAR BILL AND COLLECT THESE SERVICES) LIKewise CÍTIKOLD AGENCIA MARITIME BILLS AND COLLECT LOCAL AGENCY SERVICES. ALL APPLICABLE CHARGES ARE PUBLISHED ON CALLO ON LINE | | |
| TOTAL NO. OF PKGS. | | 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.

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| CHARGES, INCLUDING FREIGHT | | | TARIFF NO. ITEM NO. |
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| OFR 1.00 @ 8700.00 | | 8700.00 | |
| CTSC 1.00 @ 1000.00 | | 1000.00 | |
| THC 1.00 @ 100.00 | | 100.00 | |
| USCT 1.00 @ 237.00 | | 237.00 | |
| TOTAL CHARGES | | 10037.00 | B/L NO. SMLU7449297A MO DAY YEAR DEC 15 2022 |