

Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

Page 1 OF 2

| | | | | | |
|--|---|--|---|---------------------------|-----------------|
| SHIPPER/EXPORTER/REMITENTE RUC 20538803473 AGRICOLA LAS MARIAS SAC AV ALFREDO BENAVIDES 474 INT 202 MIRAFLORES LIMA, PERU | | SHIPPER NUMBER 873371 | BOOKING NUMBER 7469201 A | INVOICE NUMBER 2008112 | BROKERAGE NO |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") VANGUARD DIRECT LLC 5080 CALIFORNIA AVE STE 240 BAKERSFIELD CA 93309 | | CONSIGNEE NUMBER 916999 | FORWARDING AGENT/AGENTE EMBARCADOR | | 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: PHONE: 661-489-5850 ATTENTION: DENISE SMITH DENISE.SMITH@VANGUARDFRESH.COM NOTIFY INFO: ATTENTION: JKFE - IMPORTS PHONE: 610-994-5060 FAX: 610-362-1201 EMAIL: DOCS@JKFRESHEAST.COM | | |
| PLACE OF RECEIPT / CARGA DE RECIBDA EN PAITA | | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN | | | |
| VESSEL NAME / VAPOR WARNOW DOLPHIN 152 | 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 PHILADELPHIA, PA | 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 |
|--|-------------------------------|---|---------------------------------|------------------------|
| TEMU 962127 8 SN: G3215681 SN: 231073 SN: 003SF046077 | 1 | 40' REEFER CONTAINER S.L.W.C. TEMP: 0 C 2160 BOXES FRESH GRAPES SWEET GLOBE 2160 UVAS FRESCAS VARIEDAD SWEET GLOBE PA. 0806.10.00.00 TEMPERATURE: 0.0C VENTILATION: CLOSED HUMIDITY: OFF TR: FAA3064 / FAA0202 FREIGHT COLLECT | 43761.70L 19850.00K | |
| FREIGHT COLLECT EL SERVICIO DE TRANSPORTE MARÍTIMO ESTÁ SUJETO A COBROS LOCALES EN PERÚ POR | | | | |
| 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 VANGUARD DIRECT LLC | | | TARIFF NO. ITEM NO. |
| OCEAN FREIGHT CHARGED ON | PREPAID | COLLECT | Emailed: 1/02/23 15:52:20 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. PSO CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE |
| TOTAL CHARGES | | | B/L NO. SMLU7469201A MO DAY YEAR DEC 29 2022 |

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|--|-------------------------------|--|---------------------------------|------------------------|
| | | <p>CONCEPTOS DE GATE OUT/IN (RFS, DP LOGISTICS, Y UNIMAR FACTURARÁN Y COBRARÁN ESTOS SERVICIOS), ASIMISMO, CITIKOLD AGENCIA MARITIMA FACTURARA Y COBRARA LOS SERVICIOS DE AGENCIAMIENTO. TODOS LOS CARGOS APLICABLES ESTAN 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 | | | |

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| CHARGES, INCLUDING FREIGHT | | | TARIFF NO. ITEM NO. |
| PAYABLE AT: DESTINATION BY VANGUARD DIRECT LLC | | | |
| OCEAN FREIGHT CHARGED ON | PREPAID | COLLECT | Emailed: 1/02/23 15:52:20 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. PS0 CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE |
| OFR 1.00 @ 8700.00 | | USD 8700.00 | |
| CTSC 1.00 @ 1000.00 | | 1000.00 | |
| USCT 1.00 @ 237.00 | | 237.00 | |
| THC 1.00 @ 100.00 | | 100.00 | |
| TOTAL CHARGES | | 10037.00 | B/L NO. SMLU7469201A MO DAY YEAR DEC 29 2022 |