

# Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

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|   |                     |   |  |                           |                 |
|---|---------------------|---|--|---------------------------|-----------------|
| SHIPPER/EXPORTER/REMITENTE<br>RUC 20136222725<br>SAN MIGUEL FRUITS PERU S A<br>CLLE LAS ORQUIDEAS 444 PISO N° 7<br>LIMA, PERU                                 |                     | SHIPPER NUMBER<br>867635                              | BOOKING NUMBER<br>7508977 A  | INVOICE NUMBER<br>2070105 | BROKERAGE<br>NO |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")<br>DAYKA & HACKETT LLC<br>42874 ROAD 64<br>REEDLEY CA 93654-9010                          |                     | CONSIGNEE NUMBER<br>677560                            | EXPORT REFERENCES/REFERENCIAS EXPORTACION<br>CNT: CRISTIAN CERNA -<br>ALEXANDRA GONZALES TEL: 7307300<br>REF: SVC 2022-02191   |                           | FMC NUMBER      |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A<br>J&K FRESH EAST<br>A DIVISION OF 721 LOGISTICS LLC<br>399 MARKET ST<br>STE 220<br>PHILADELPHIA PA 19106-2117 |                     | NOTIFY NUMBER<br>722442                               | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION<br>CONSIGNEE INFO:<br>ATTENTION: CRYSTAL VULICH<br>PHONE: 559-648-2203<br>EMAIL: CVULICH@DAYKAHACKETT.COM<br>NOTIFY INFO: ATTENTION: BILL FAGAN<br>PHONE: 610-994-5060<br>EMAIL: DOCS@JKFRESHEAST.COM |                           |                 |
| PLACE OF RECEIPT / CARGA DE RECIBIDA EN<br>PAITA  |                     | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE          |  |                           |                 |
| VESSEL NAME / VAPOR<br>WARNOV WHALE 229   | VOY NO. / VIAJE NO. | PORT OF LOADING / PUERTO DE CARGA<br>PAITA            | TYPE OF MOVE / TIPO DE MOVIMIENTO<br>YARD/YARD   |                           |                 |
| PORT OF DISCHARGE / PUERTO DE DESCARGA<br>PHILADELPHIA, PA  |                     | PLACE OF DELIVERY / ENTREGA FINAL<br>PHILADELPHIA, PA |  |                           |                 |

### 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 |
|--|-------------------------------|---|---------------------------------|------------------------|
| SEKU 911744 0<br>SN: G3378573<br>SN: 230734<br>SN: 003SF047111 | 1                             | 40' REEFER CONTAINER S.L.W.C.<br>TEMP: 0 C<br>2160 BOXES WITH<br>FRESH GRAPES SUGAR CRISP VARIETY<br>(2160 CAJAS CON UVAS FRESCAS<br>VARIEDAD SUGAR CRISP)<br>PA. 0806.10.00.00<br>TEMPERATURE: 0 C<br>VENTILATION: CLOSED<br>HUMIDITY: OFF<br>TR: 5034105538 - 5034105535<br>FDA : 14607087680<br>FREIGHT COLLECT<br>COLD TREATMENT<br>EN CASO DE REQUERIR EL ESTADO DE<br>CERTIFICACION GLOBALG.A.P<br>CONSULTE EL ARCHIVO DE | 44559.77L<br>20212.00K          |                        |
| <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 DAYKA & HACKETT LLC |         |         | TARIFF NO.<br>ITEM NO.  |
| OCEAN FREIGHT CHARGED ON   | PREPAID | COLLECT | Emailed: 2/02/23 11:51:29<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>FCO<br><br>CARRIER: SEABOARD MARINE LTD.<br>BY: _____<br><b>NON-NEGOTIABLE</b> |
| <b>TOTAL CHARGES</b>   |         |         | B/L NO.<br>SMLU7508977A<br>MO DAY YEAR<br>FEB 2 2023  |

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|---|-------------------------------|---|---------------------------------|------------------------|
| 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 MARÍTIMA FACTURARÁ Y COBRARÁ LOS SERVICIOS DE AGENCIAMIENTO. TODOS LOS CARGOS APLICABLES ESTÁN PUBLICADOS EN CALLO 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 |                               | PACKING LIST PE-OPE-FO-093-ES                                   |                                 |                        |
| <b>TOTAL NO. OF PKGS.</b>   | 1                             |   |                                 |                        |

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| OFR 1.00 @ 8700.00                             |         | 8700.00                 |  |
| CTSC 1.00 @ 1000.00                            |         | 1000.00                 |  |
| USCT 1.00 @ 237.00                             |         | 237.00                  |  |
| THC 1.00 @ 100.00                              |         | 100.00                  |  |
| <b>TOTAL CHARGES</b>                           |         | 10037.00                |  |
|  |         | B/L NO.<br>SMLU7508977A | MO DAY YEAR<br>FEB 2 2023  |