

Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

Page 1 OF 2

| | | | | | |
|---|---|--|--|---------------------------|-----------------|
| 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 7570211 A | INVOICE NUMBER 2160418 | BROKERAGE NO |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") WALMART INC 508 SW 8TH ST BENTONVILLE AR 72716 | | CONSIGNEE NUMBER 107069 | EXPORT REFERENCES/REFERENCIAS EXPORTACION CNT: CRISTIAN CERNA - ALEXANDRA GONZALES TEL: 7307300 REF: SVC 2022-00607 | | FMC NUMBER |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A GEODIS USA LLC 5101 S BROAD ST THE NAVY YARD PHILADELPHIA PA 19112 | | NOTIFY NUMBER 676775 | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: PH: 479-531-9350 EMAIL: HEATHER.SEVAK@WALMART.COM NOTIFY INFO: CTC: JOHN MASON PH: 12675702617 EMAIL: JOHN.MASON@GEODIS.COM | | |
| PLACE OF RECEIPT / CARGA DE RECIBIDA EN PAITA | | | | | |
| VESSEL NAME / VAPOR VARAMO 23005 | VOY NO. / VIAJE NO. | PORT OF LOADING / PUERTO DE CARGA PAITA | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE | | |
| PORT OF DISCHARGE / PUERTO DE DESCARGA RODMAN | 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 |
|--|-------------------------------|---|---------------------------------|------------------------|
| CTWU 160195 6 SN: G3380813 SN: 325614 SN: 003SF046889 | 1 | 40' REEFER CONTAINER S.L.W.C. TEMP: 8 C 1200 BOXES WITH LIME TAHITI VARIETY (1200 CAJAS CON LIMON VARIEDAD TAHITI) PA. 0805.50.22.00 TEMPERATURE: 8°C VENTILATION: CLOSED HUMIDITY: OFF CO2 6% - 02 4% TR: AAMYDY / AAMYCS PO: 8479580497 ITEM: 599818651 FREIGHT COLLECT | 52029.03L 23600.00K | |
| TOTAL NO. OF PKGS. | | EN CASO DE REQUERIR EL ESTADO DE CERTIFICACION GLOBAL G.A.P. | | |

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 WALMART INC | | | TARIFF NO. ITEM NO. |
| OCEAN FREIGHT CHARGED ON | PREPAID | COLLECT | Emailed: 3/23/23 11:09:55 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. CR CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE |
| TOTAL CHARGES | | | B/L NO. SMLU7570211A MO DAY YEAR MAR 22 2023 |

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|--|-------------------------------|--|---------------------------------|------------------------|
| | | <p>EL CONSULTA EL ARCHIVO DE PACKING LIST PE-OPE-FO-093-ES "SE EMBARCA LIMONES EN 20 PALLETS CHEP B4840A"</p> <p>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, CITIKOLD AGENCIA MARITIMA FACTURARA Y COBRARA LOS SERVICIOS DE AGENCIAMIENTO. TODOS LOS CARGOS APLICABLES ESTÁN PUBLICADOS EN CALLO 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 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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| OFR 1.00 @ 7500.00 CASC 1.00 @ 1500.00 | | USD 7500.00 1500.00 | |
| TOTAL CHARGES | | 9000.00 | |
| | | B/L NO. | MO DAY YEAR |
| | | SMLU7570211A | MAR 22 2023 |