

Seaboard Marine Ltd.

BILL OF LADING

Page 1 OF 3

| | | | | | |
|--|---------------------|--|--|---------------------------|--|
| SHIPPER/EXPORTER/REMITENTE RUC 20461642706 AGRICOLA CERRO PRIETO SA CALLE DEAN VALDIVIA 111 INT 601 SAN ISIDRO LIMA, PERU | | SHIPPER NUMBER 875295 | BOOKING NUMBER 7698697 A | INVOICE NUMBER 2360199 | BROKERAGE NO |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") ALTAR PRODUCE LLC 800 HAROLD AVE CALEXICO CA 92231 | | CONSIGNEE NUMBER 880449 | EXPORT REFERENCES/REFERENCIAS EXPORTACION CTC: MARLENE GALLARDO AYLLON TELEFONO: 51 1 6193900 EMAIL: MGALLARDO@ACPAGRO.COM REF: SVC 2023-01194 | | |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A ADVANCE CUSTOMS BROKERS AND CONSULTING LLC 1400 NW 79TH AVE MIAMI FL 33126-1610 | | NOTIFY NUMBER 757026 | FORWARDING AGENT/AGENTE EMBARCADOR FMC NUMBER | | |
| PLACE OF RECEIPT/CARGA RECIBDA EN PAITA | | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN | | | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: CTC: MARÍA FERNANDA JAIME MELISSA GARIBAY PHONE: 001 (760) 357-6762 EMAIL: MFJAIME@ALTARPRODUCE.COM MELISSA@ALTARPRODUCE.COM NOTIFY INFO: PHONE: 001 (786) 476-0700 FAX: 001 (786) 476-0706 |
| VESSEL NAME / VAPOR HELLE RITSCHER 69 | VOY NO. / VIAJE NO. | PORT OF LOADING / PUERTO DE CARGA PAITA | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE | | |
| PORT OF DISCHARGE / PUERTO DE DESCARGA MIAMI, FL | | PLACE OF DELIVERY / ENTREGA FINAL MIAMI, FL | 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 |
|--|-------------------------------|--|---------------------------------|------------------------|
| SEGU 981930 7 SN: G3381717 SN: 841051 SN: 003PL029948 | 1 | 40' REEFER CONTAINER S.L.W.C. TEMP: 1 C 2800 BOXES WITH FRESH ASPARAGUS 2800 CAJAS CON ESPARRAGOS FRESCOS PA. 07.09.20.00.00 TR: 5034113833 / VB5H00AF/ VB5H0010 TEMPERATURE: 1C VENTILATION: OFF HUMIDITY: CLOSED FDA REGISTER: 19265592090 FREIGHT COLLECT CO2: 10% O2: 10% | 35560.52L 16130.00K | |
| TOTAL NO. OF PKGS. | | NOTIFY INFO: EMAIL: ACBISF@ADVANCECUSTOMSBROKERS.COM | | |

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 CI.20 on back side) Declared Value per Package if Value More Than \$500.00 per Package U.S.

| | | | |
|--|---------|---------|--|
| CHARGES, INCLUDING FREIGHT | | | TARIFF NO. ITEM NO. |
| PAYABLE AT: DESTINATION BY ALTAR PRODUCE LLC | | | |
| OCEAN FREIGHT CHARGED ON | PREPAID | COLLECT | Emailed: 7/20/23 14:29:23 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. ORI |
| | | | CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE |
| TOTAL CHARGES | | | B/L NO. SMLU7698697A MO DAY YEAR JUL 20 2023 |

Seaboard Marine Ltd.

BILL OF LADING

Page 2 OF 3

| | | | | | |
|---|--|---|---|---|------------------------|
| SHIPPER/EXPORTER/REMITENTE RUC 20461642706 AGRICOLA CERRO PRIETO SA CALLE DEAN VALDIVIA 111 INT 601 SAN ISIDRO LIMA, PERU | | SHIPPER NUMBER 875295 | BOOKING NUMBER 7698697 A | INVOICE NUMBER 2360199 | BROKERAGE NO |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") ALTAR PRODUCE LLC 800 HAROLD AVE CALEXICO CA 92231 | | CONSIGNEE NUMBER 880449 | EXPORT REFERENCES/REFERENCIAS EXPORTACION CTC: MARLENE GALLARDO AYLLON TELEFONO: 51 1 6193900 EMAIL: MGALLARDO@ACPAGRO.COM REF: SVC 2023-01194 | | |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A ADVANCE CUSTOMS BROKERS AND CONSULTING LLC 1400 NW 79TH AVE MIAMI FL 33126-1610 | | NOTIFY NUMBER 757026 | FORWARDING AGENT/AGENTE EMBARCADOR FMC NUMBER | | |
| PLACE OF RECEIPT / CARGA RECIBDA EN PAITA | | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN | | | |
| VESSEL NAME / VAPOR HELLE RITSCHER 69 | | VOY NO. / VIAJE NO. | PORT OF LOADING / PUERTO DE CARGA PAITA | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE | |
| PORT OF DISCHARGE / PUERTO DE DESCARGA MIAMI, FL | | PLACE OF DELIVERY / ENTREGA FINAL MIAMI, FL | 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 |
|--|-------------------------------|---|---------------------------------|------------------------|
| | | ACBOCEAN@ADVANCECUSTOMSBROKERS.COM MFJAIME@ALTARPRODUCE.COM DSAM@ALTARPRODUCE.COM GRUIZ@ALTARPRODUCE.COM SYLVIA@ALTARPRODUCE.COM CHRIS@ALTARPRODUCE.COM; MELISSA@ALTARPRODUCE.COM MOISES@ALTARPRODUCE.COM EGOMEZ@ALTARPRODUCE.COM DIANAPAREDES@ALTARPRODUCE.COM JUAN@ALTARPRODUCE.COM VZITA@ALTARPRODUCE.COM | | |
| 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 CI.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 ALTAR PRODUCE LLC | | | TARIFF NO. ITEM NO. |
| OCEAN FREIGHT CHARGED ON | PREPAID | COLLECT | Emailed: 7/20/23 14:29:23 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. ORI CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE |
| TOTAL CHARGES | | | B/L NO. SMLU7698697A |
| | | | MO DAY YEAR JUL 20 2023 |

Seaboard Marine Ltd.

BILL OF LADING

Page 3 OF 3

| | | | | | |
|---|--|---|---|---|------------------------|
| SHIPPER/EXPORTER/REMITENTE RUC 20461642706 AGRICOLA CERRO PRIETO SA CALLE DEAN VALDIVIA 111 INT 601 SAN ISIDRO LIMA, PERU | | SHIPPER NUMBER 875295 | BOOKING NUMBER 7698697 A | INVOICE NUMBER 2360199 | BROKERAGE NO |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") ALTAR PRODUCE LLC 800 HAROLD AVE CALEXICO CA 92231 | | CONSIGNEE NUMBER 880449 | EXPORT REFERENCES/REFERENCIAS EXPORTACION CTC: MARLENE GALLARDO AYLLON TELEFONO: 51 1 6193900 EMAIL: MGALLARDO@ACPAGRO.COM REF: SVC 2023-01194 | | |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A ADVANCE CUSTOMS BROKERS AND CONSULTING LLC 1400 NW 79TH AVE MIAMI FL 33126-1610 | | NOTIFY NUMBER 757026 | FORWARDING AGENT/AGENTE EMBARCADOR FMC NUMBER | | |
| PLACE OF RECEIPT/CARGA RECIBDA EN PAITA | | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN | | | |
| VESSEL NAME / VAPOR HELLE RITSCHER 69 | | VOY NO. / VIAJE NO. | PORT OF LOADING / PUERTO DE CARGA PAITA | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE | |
| PORT OF DISCHARGE / PUERTO DE DESCARGA MIAMI, FL | | PLACE OF DELIVERY / ENTREGA FINAL MIAMI, FL | 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 |
|---|-------------------------------|---|---------------------------------|------------------------|
| | | 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 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 CITIKOLD 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.

(see CI.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 ALTAR PRODUCE LLC | | | TARIFF NO. ITEM NO. |
| OCEAN FREIGHT CHARGED ON | PREPAID | COLLECT | Emailed: 7/20/23 14:29:23 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. ORI CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE |
| OFR 1.00 @ 6220.00 CASC 1.00 @ 1500.00 THC 1.00 @ 100.00 | | USD 6220.00 1500.00 100.00 | |
| TOTAL CHARGES | | 7820.00 | |
| | | B/L NO. SMLU7698697A | |
| | | MO DAY YEAR JUL 20 2023 | |