

Seaboard Marine Ltd.

BILL OF LADING

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| | | | | | |
|---|--|---|---|---|-----------------|
| SHIPPER/EXPORTER/REMITENTE RUC 20461642706 AGRICOLA CERRO PRIETO SA CALLE DEAN VALDIVIA 111 INT 601 SAN ISIDRO LIMA, PERU | | SHIPPER NUMBER 875295 | BOOKING NUMBER 7713572 A | INVOICE NUMBER 2384709 | BROKERAGE NO |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") SUN BELLE INC 3810 ROSE ST SCHILLER PARK IL 60176 | | CONSIGNEE NUMBER 853471 | EXPORT REFERENCES/REFERENCIAS EXPORTACION MARLENE GALLARDO AYLLON TELEFONO: 51 1 6193900 EMAIL: MGALLARDO@ACPAGRO.COM REF: SVC 2023-00885 | | |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A J&K FRESH EAST 399 MARKET ST STE 220 PHILADELPHIA PA 19106-2117 | | NOTIFY NUMBER 722442 | 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 ARSOS 108 | | VOY NO. / VIAJE NO. | PORT OF LOADING / PUERTO DE CARGA PAITA, PERU | | |
| PORT OF DISCHARGE / PUERTO DE DESCARGA BALBOA | | PLACE OF DELIVERY / ENTREGA FINAL PHILADELPHIA, PA | | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE YARD/YARD | |
| DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTADOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE DATA: CONTACT: MARU BRAEMER PHONE: 708-343-4545 EMAIL: MBRAEMER@SUN-BELLE.COM NOTIFY DATA: CONTACT: IMPORT PHONE: 610-994-5060 ISF@JKFRESHEAST.COM - DOCS@JKFRESHEAST.COM - EMOSS@JKFRESHEAST.COM | | | | | |

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 |
|--|-------------------------------|--|---------------------------------|------------------------|
| BMOU 989110 9 SN: G3379460 SN: 346530 SN: 004VA416335 | 1 | 40' REEFER CONTAINER S.L.W.C. TEMP: -1 C 2484 BOXES WITH FRESH BLUEBERRY 2484 CAJAS CON ARANDANOS FRESCOS FDA: 19265592090 P.A.: 0810.40.00.00 TERMOGRAPHS: 5034114125/VB5HB122/VB5HB019 TEMPERATURE: -1.0 C CO2: 12% // O2: 6% FREIGHT COLLECT | 41689.36L 18910.00K | |
| 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 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 SUN BELLE INC | | | TARIFF NO. ITEM NO. |
| OCEAN FREIGHT CHARGED ON | PREPAID | COLLECT | Emailed: 8/04/23 13:45:49 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. LG |
| TOTAL CHARGES | | | CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE |
| | | | B/L NO. SMLU7713572A MO DAY YEAR AUG 3 2023 |

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| SHIPPER/EXPORTER/REMITENTE RUC 20461642706 AGRICOLA CERRO PRIETO SA CALLE DEAN VALDIVIA 111 INT 601 SAN ISIDRO LIMA, PERU | | SHIPPER NUMBER 875295 | BOOKING NUMBER 7713572 A | INVOICE NUMBER 2384709 | BROKERAGE NO |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") SUN BELLE INC 3810 ROSE ST SCHILLER PARK IL 60176 | | CONSIGNEE NUMBER 853471 | EXPORT REFERENCES/REFERENCIAS EXPORTACION MARLENE GALLARDO AYLLON TELEFONO: 51 1 6193900 EMAIL: MGALLARDO@ACPAGRO.COM REF: SVC 2023-00885 | | |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A J&K FRESH EAST 399 MARKET ST STE 220 PHILADELPHIA PA 19106-2117 | | NOTIFY NUMBER 722442 | 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 ARSOS 108 | | VOY NO. / VIAJE NO. | PORT OF LOADING / PUERTO DE CARGA PAITA, PERU | | |
| PORT OF DISCHARGE / PUERTO DE DESCARGA BALBOA | | PLACE OF DELIVERY / ENTREGA FINAL PHILADELPHIA, PA | | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE YARD/YARD | |
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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 | | | TARIFF NO. ITEM NO. |
| PAYABLE AT: DESTINATION BY SUN BELLE INC | | | |
| OCEAN FREIGHT CHARGED ON | | PREPAID | COLLECT |
| OFR | 1.00 @ 4200.00 | | USD 4200.00 |
| CTSC | 1.00 @ 1000.00 | | 1000.00 |
| USCT | 1.00 @ 237.00 | | 237.00 |
| CASC | 1.00 @ 1500.00 | | 1500.00 |
| THC | 1.00 @ 100.00 | | 100.00 |
| TOTAL CHARGES | | | 7037.00 |
| | | | Emailed: 8/04/23 13:45:49 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. LG |
| | | | CARRIER: SEABOARD MARINE LTD. |
| | | | BY: _____ |
| | | | NON-NEGOTIABLE |
| | | B/L NO. | MO DAY YEAR |
| | | SMLU7713572A | AUG 3 2023 |