

Seaboard Marine Ltd.

BILL OF LADING

Page 1 OF 3

| | | | | | |
|--|---|--|--|---------------------------|-----------------|
| SHIPPER/EXPORTER/REMITENTE RUC 20136222725 SAN MIGUEL FRUITS PERU S A AV EL DERBY 055 TORRE1 PISO 7 SANTIAGO DE SURCO LIMA, PERU | | SHIPPER NUMBER 867635 | BOOKING NUMBER 7803061 A | INVOICE NUMBER 2519242 | BROKERAGE NO |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") WILLIAM H KOPKE JR INC 99 SEAVIEW BLVD SUITE 320 PORT WASHINGTON NY 11050 | | CONSIGNEE NUMBER 814616 | FORWARDING AGENT/AGENTE EMBARCADOR | | FMC NUMBER |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A J&K FRESH EAST 399 MARKET ST STE 220 PHILADELPHIA PA 19106-2117 | | NOTIFY NUMBER 722442 | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTADOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE DATA: PAUL O BRIEN 516-328-6800/516-328-6874 SHIPMENTS@KOPKEFRUIT.COM NOTIFY DATA: ATT. BILL FAGAN PHONE: 610-994-5060 DOCS@JKFRESHEAST.COM | | |
| PLACE OF RECEIPT / CARGA RECIBIDA EN PAITA | | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN | | | |
| VESSEL NAME / VAPOR JULIANA 45 | VOY NO. / VIAJE NO. | PORT OF LOADING / PUERTO DE CARGA PAITA, PERU | 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 |
|--|-------------------------------|--|---------------------------------|------------------------|
| SMLU 547758 6 SN: G3220474 SN: 348980 SN: 004VA434063 | 1 | 40' REEFER CONTAINER S.L.W.C. TEMP: 0 C 1800 BOXES WITH FRESH GRAPES SWEET SAPPHIRE VARIETY 1800 CAJAS CON UVAS FRESCAS VARIEDAD SWEET SAPPHIRE FDA: 14607087680 P.A.: 0806.10.00.00 TERMOGRAPHS: EFQ235113277 TEMPERATURE: 0.0 C VENTILATION: CLOSED HUMIDITY: OFF COLD TREATMENT FREIGHT COLLECT "EN CASO DE REQUERIR EL ESTADO DE CERTIFICACION GLOBALG.A.P. CONSULTE EL ARCHIVO DE | 38051.74L 17260.00K | |
| 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 | | | TARIFF NO. |
| PAYABLE AT: DESTINATION BY WILLIAM H KOPKE JR INC | | | ITEM NO. |
| OCEAN FREIGHT CHARGED ON | PREPAID | COLLECT | Emailed: 10/20/23 12:29:47 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. AH CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE |
| TOTAL CHARGES | | | |
| | | B/L NO. | MO DAY YEAR |
| | | SMLU7803061A | OCT 19 2023 |

Seaboard Marine Ltd.

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| | | | EXPORT REFERENCES/REFERENCIAS EXPORTACION CTC: CRISTIAN CERNA-SOLANGE SALDAÑA TELEFONO Y FAX: 7307300 REF: SVC 2023-02150 | | | |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") WILLIAM H KOPKE JR INC 99 SEAVIEW BLVD SUITE 320 PORT WASHINGTON NY 11050 | | CONSIGNEE NUMBER 814616 | FORWARDING AGENT/AGENTE EMBARCADOR | | | FMC NUMBER |
| | | | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN | | | |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A J&K FRESH EAST 399 MARKET ST STE 220 PHILADELPHIA PA 19106-2117 | | NOTIFY NUMBER 722442 | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTADOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE DATA: PAUL O BRIEN 516-328-6800/516-328-6874 SHIPMENTS@KOPKEFRUIT.COM NOTIFY DATA: ATT. BILL FAGAN PHONE: 610-994-5060 DOCS@JKFRESHEAST.COM | | | |
| PLACE OF RECEIPT / CARGA RECIBIDA EN PAITA | | | | | | |
| VESSEL NAME / VAPOR JULIANA 45 | VOY NO. / VIAJE NO. | PORT OF LOADING / PUERTO DE CARGA PAITA, PERU | 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 |
|--|-------------------------------|---|---------------------------------|------------------------|
| | | PACKING LIST PE-OPE-FO-093-ES" ***** SECOND NOTIDY WILLIAM H. KOPKE JR. INC. 1000 NORTHERN BLVD SUITE 200 GREAT NECK, NY 11021 USA TLF: 516-328-6800 FAX: 516-328-6874 | | |
| 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 MARÍTIMA FACTURARÁ Y COBRARÁ LOS SERVICIOS DE AGENCIAMIENTO. TODOS LOS CARGOS APLICABLES ESTÁN PUBLICADOS EN CALLAO ON LINE" | | | | |
| 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.

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| CHARGES, INCLUDING FREIGHT | | | TARIFF NO. | |
| PAYABLE AT: DESTINATION BY WILLIAM H KOPKE JR INC | | | ITEM NO. | |
| OCEAN FREIGHT CHARGED ON | PREPAID | COLLECT | Emailed: 10/20/23 12:29:47 | |
| | | | 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. AH | |
| | | | CARRIER: SEABOARD MARINE LTD. | |
| | | | BY: _____ | |
| | | | NON-NEGOTIABLE | |
| TOTAL CHARGES | | | B/L NO. | MO DAY YEAR |
| | | | SMLU7803061A | OCT 19 2023 |


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PARTICULARS FURNISHED BY SHIPPER

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|--|-------------------------------|---|---------------------------------|------------------------|
| 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 | | | |

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| OFR 1.00 @ 5000.00 | | USD 5000.00 | |
| CTSC 1.00 @ 1000.00 | | 1000.00 | |
| USCT 1.00 @ 237.00 | | 237.00 | |
| THC 1.00 @ 100.00 | | 100.00 | |
| TOTAL CHARGES | | 6337.00 | B/L NO. MO DAY YEAR SMLU7803061A OCT 19 2023 |