

# Seaboard Marine Ltd.

**BILL OF LADING**

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|   |  |   |  |                           |                 |
|---|--|---|--|---------------------------|-----------------|
| SHIPPER/EXPORTER/REMITENTE<br>RUC 20538803473<br>AGRICOLA LAS MARIAS SAC<br>AV ALFREDO BENAVIDES 474 INT 202<br>MIRAFLORES<br>LIMA, PERU                      |  | SHIPPER NUMBER<br>873371                              | BOOKING NUMBER<br>7811814 A  | INVOICE NUMBER<br>2532628 | BROKERAGE<br>NO |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")<br>PACIFIC TRELIS FRUIT<br>5108 E CLINTON WAY<br>STE 108<br>FRESNO CA 93727               |  | CONSIGNEE NUMBER<br>957930                            | EXPORT REFERENCES/REFERENCIAS EXPORTACION<br>ATTN: ISABEL PENALOZA<br>PH: 4444-980 ANEXO 28<br>REF: SVC 2023-02150 |                           |                 |
| 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                               | FORWARDING AGENT/AGENTE EMBARCADOR<br>FMC NUMBER   |                           |                 |
| PLACE OF RECEIPT / CARGA RECIBIDA EN<br>PAITA   |  | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN  |  |                           |                 |
| VESSEL NAME / VAPOR<br>WARNOW WHALE 233   |  | PORT OF LOADING / PUERTO DE CARGA<br>PAITA            | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE   |                           |                 |
| PORT OF DISCHARGE / PUERTO DE DESCARGA<br>PHILADELPHIA, PA  |  | PLACE OF DELIVERY / ENTREGA FINAL<br>PHILADELPHIA, PA | TYPE OF MOVE / TIPO DE MOVIMIENTO<br>YARD/YARD   |                           |                 |

**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 |
|--|-------------------------------|---|---------------------------------|------------------------|
| BEAU 970526 2<br>SN: G3379106<br>SN: 348952<br>SN: 003PL029738 | 1                             | 40' REEFER CONTAINER S.L.W.C.<br>TEMP: 0 C<br>2160 BOXES FRESH GRAPES<br>2,026 BOXES FRESH GRAPES<br>JACK S SALUTE<br>(UVAS FRESCAS VARIEDAD<br>JACK S SALUTE)<br>134 BOXES FRESH GRAPES<br>SWEET GLOBE<br>(UVAS FRESCAS VARIEDAD<br>SWEET GLOBE)<br>PA.0806.10.00.00<br>TEMPERATURE: 0.0 C<br>VENTILATION: CLOSED<br>HUMIDITY: OFF<br>T.R: QOM674 - QOM673<br>PESO NETO: 17,712.00 KGM | 43761.70L<br>19850.00K          |                        |
| <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. \_\_\_\_\_

|   |         |         |   |
|---|---------|---------|---|
| <b>CHARGES, INCLUDING FREIGHT</b>                   |         |         | TARIFF NO.<br>ITEM NO.  |
| PAYABLE AT: DESTINATION BY PACIFIC TRELIS FRUIT LLC |         |         |   |
| OCEAN FREIGHT CHARGED ON                            | PREPAID | COLLECT | Emailed: 10/26/23 17:24:04  |
|   |         |         | 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>ORI |
|   |         |         | CARRIER: SEABOARD MARINE LTD.   |
|   |         |         | BY: _____   |
|   |         |         | <b>NON-NEGOTIABLE</b>   |
| <b>TOTAL CHARGES</b>                                |         |         | B/L NO.<br>SMLU7811814A   |
|   |         |         | MO DAY YEAR<br>OCT 26 2023  |

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| 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/RUTADOMESTICA/INSTRUCCIONES DE EXPORTACION<br>CONSIGNEE INFO: TEL: 559-255-5437<br>E-MAIL: DOCS@PACIFIC TRELIS FRUIT.COM<br>NOTIFY INFO: ATTN: JK FRESH EAST<br>PHONE: 610-994-5060<br>DOCS@JKFRESHEAST.COM |                           |                 |
| PLACE OF RECEIPT / CARGA RECIBIDA EN<br>PAITA   |  | FORWARDING AGENT/AGENTE EMBARCADOR<br>FMC NUMBER      |  |                           |                 |
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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 CALLAO 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)<br>LIKewise CITIKOLD AGENCIA MARITIME BILLS AND COLLECT LOCAL AGENCY SERVICES.<br>ALL APPLICABLE CHARGES ARE PUBLISHED ON CALLO ON LINE |                                 |                        |
| <b>TOTAL NO. OF PKGS.</b>                           | 1                             |  |                                 |                        |

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| OFPR 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         |   |
| <b>TOTAL CHARGES</b>                                |                | 6337.00        | B/L NO.<br>SMLU7811814A<br>MO DAY YEAR<br>OCT 26 2023   |