

Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

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| | | | | | |
|---|---|--|--|--------------------------|-----------------|
| SHIPPER/EXPORTER/REMITENTE RUC 20519115558 AGROINDUSTRIAS GOLDEN FRESH SAC CLL RODIN #237 DPTO 202 URB LA CALERA DE LA MERCED SURQUILLO LIMA, PERU | | SHIPPER NUMBER 858466 | BOOKING NUMBER 6421648 A | INVOICE NUMBER 409841 | BROKERAGE NO |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") CH ROBINSON COMPANY INC 14701 CHARLSON RD STE 1400 EDEN PRAIRIE MN 55347 | | CONSIGNEE NUMBER 786992 | 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 | | NOTIFY NUMBER 722442 | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE DATA: CTC: GIOVANY GUEVARA TLF: 480-7488925 GIOVANI.GUEVARA@CHROBINSON.COM NOTIFY DATA: DIV. OF 721 LOGISTICS CTC: BILL FAGAN TLF: (610) 994-5060 EMAIL: DOCS@JKFRESHEAST.COM | | |
| PLACE OF RECEIPT / CARGA DE RECIBIDA EN PAITA | | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE | | | |
| VESSEL NAME / VAPOR ARSOS 39 | VOY NO. / VIAJE NO. | PORT OF LOADING / PUERTO DE CARGA PAITA | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE | | |
| PORT OF DISCHARGE / PUERTO DE DESCARGA BALBOA | 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 |
|---|-------------------------------|---|---------------------------------|------------------------|
| TTNU 833188 9 SN: G2757193 SN: 2372657 SN: 003PLO14927 | 1 | 40' REEFER CONTAINER S.L.W.C. TEMP: 9 C 1700 BOXES FRESH MANGOES MANGOS FRESCOS P.A. 0804.50.20.00 FREIGHT COLLECT TEMPERATURE: 9°C HUMIDITY: 85% VENTILATION: 30 CBM/H TERMOGRAPHS: 4035380494/4035380493 NOTIFY2: ROBINSON FRESH INTERNATIONAL LOGISTICS C.H. ROBINSON COMPANY INC. 14701 CHARLSON ROAD, SUITE 900 EDEN PRAIRIE, MN 55347 | 46848.17L 21250.00K | |
| 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 CH ROBINSON COMPANY INC | | | ITEM NO. |
| OCEAN FREIGHT CHARGED ON | PREPAID | COLLECT | Emailed: 12/30/20 18:57:43 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. NGR CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE |
| TOTAL CHARGES | | | |
| | | | B/L NO. SMLU 6421648A MO DAY YEAR DEC 31 2020 |

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| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") CH ROBINSON COMPANY INC 14701 CHARLSON RD STE 1400 EDEN PRAIRIE MN 55347 | | CONSIGNEE NUMBER 786992 | EXPORT REFERENCES/REFERENCIAS EXPORTACION CTC: ORLANDO PEREZALARCON TLF: 51- 957426378 EMAIL: PEREZ271@HOTMAIL.COM REF: 2020-02336 | | FMC NUMBER |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A J&K FRESH EAST 399 MARKET ST STE 220 PHILADELPHIA PA 19106 | | NOTIFY NUMBER 722442 | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE DATA: CTC: JIOVANY GUEVARA TLF: 480-7488925 JIOVANI.GUEVARA@CHROBINSON.COM NOTIFY DATA: DIV. OF 721 LOGISTICS CTC: BILL FAGAN TLF: (610) 994-5060 EMAIL: DOCS@JKFRESHEAST.COM | | |
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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 |
|--|-------------------------------|---|---------------------------------|------------------------|
| FREIGHT COLLECT | | USA RFILSUPPORT@CHROBINSON.COM (952) 683-4913 SEABOARD MARINE ELECTRONIC BILL OF LADING | | |
| 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.

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| OFR 1.00 @ 4950.00 | | USD 4950.00 | |
| ADV 1.00 @ 1902.77 | | 1902.77 | |
| PBAS 1.00 @ 47.57 | | 47.57 | |
| THC 1.00 @ 50.00 | | 50.00 | |
| TOTAL CHARGES | | 6950.34 | B/L NO. SMLU 6421648A MO DAY YEAR DEC 31 2020 |