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|--|---|--|--|---------------------------|------------------------------------|
| SHIPPER/EXPORTER/REMITENTE RUC 20602872760 LOS OLIVOS DE VILLACURI SAC AVE ANDRES REYES NO 338 INT 102 EDIF WEWORK PISO 1 SAN ISIDRO LIMA, PERU | | SHIPPER NUMBER 934259 | BOOKING NUMBER 8948595 A | INVOICE NUMBER 4197058 | BROKERAGE NO |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") VANGUARD DIRECT LLC 5080 CALIFORNIA AVE STE 415 BAKERSFIELD CA 93309 | | CONSIGNEE NUMBER 916999 | EXPORT REFERENCES/REFERENCIAS EXPORTACION CN: LINDTSSAY COA EXPORTACIONES@VANGUARDFRESH.PE (+51) 905 474 427 REF: SVC 2025-02385 | | FORWARDING AGENT/AGENTE EMBARCADOR |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A J&K FRESH EAST A DIVISION OF 721 LOGISTICS LLC 399 MARKET ST STE 220 PHILADELPHIA PA 19106-2117 | | NOTIFY NUMBER 722442 | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTADOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: ATTENTION: DENISE SMITH PHONE: 661-489-5850 EMAIL: DENISE.SMITH@VANGUARDFRESH.COM NOTIFY INFO: ATTENTION: JKFE - IMPORTS PHONE: 610-994-5060 FAX: 610-362-1201 EMAIL: DOCS@JKFRESHEAST.COM | | |
| PLACE OF RECEIPT / CARGA RECIBDA EN CALLAO | | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN | | | |
| VESSEL NAME / VAPOR SEABOARDVOYAGER 23 | VOY NO. / VIAJE NO. | PORT OF LOADING / PUERTO DE CARGA CALLAO | 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 | | | |

PROOF COPY

PARTICULARS FURNISHED BY SHIPPER

PROOF COPY

| 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 |
|---|-------------------------------|--|---------------------------------|------------------------|
| CAAU 416572 8 SN: G3976717 SN: 0002023 SN: 002880 SN: 012VA083270 | 1 | 40' REEFER CONTAINER S.L.W.C. TEMP: -.1C 1900 BOXES CONTAINING: 1425 BOXES OF 8.2 KG WITH FRESH GRAPES VARIETY ADORA SEEDLESS (1425 CAJAS DE 8.2 KG CON UVAS FRESCAS VARIEDAD ADORA SEEDLESS) 475 BOXES OF 8.2 KG WITH FRESH GRAPES VARIETY SWEET CELEBRATION (475 CAJAS DE 8.2 KG CON UVAS FRESCAS VARIEDAD SWEET CELEBRATION) HS CODE: 0806.10 THERMOGRAPH: M0040796/VC7L6560 TEMPERATURE: - 0.10 C VENTILATION: OFF TECHNOLOGY: COLD TREATMENT FDA: 18692180482 | 39705.20L 18010.00K | |
| 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. ITEM NO. |
| PAYABLE AT: DESTINATION BY VANGUARD DIRECT LLC | | | |
| OCEAN FREIGHT CHARGED ON | PREPAID | COLLECT | Emailed: 2/14/26 9:51:16 |
| <p>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.</p> <p style="text-align: center;">ALB</p> <p>CARRIER: SEABOARD MARINE LTD.</p> <p>BY: _____</p> <p style="text-align: center;">PROOF COPY NON-NEGOTIABLE</p> | | | |
| TOTAL CHARGES | | | B/L NO. SMLU8948595A |
| | | | MO DAY YEAR FEB 17 2026 |

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| SHIPPER/EXPORTER/REMITENTE RUC 20602872760 LOS OLIVOS DE VILLACURI SAC AVE ANDRES REYES NO 338 INT 102 EDIF WEWORK PISO 1 SAN ISIDRO LIMA, PERU | | SHIPPER NUMBER 934259 | BOOKING NUMBER 8948595 A | INVOICE NUMBER 4197058 | BROKERAGE NO |
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PARTICULARS FURNISHED BY SHIPPER

PROOF COPY

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|--|-------------------------------|--|---------------------------------|------------------------|
| FREIGHT COLLECT | | EL SERVICIO DE TRANSPORTE MARITIMO ESTA SUJETO A COBROS LOCALES EN PERU POR CONCEPTOS DE GATE OUT IN (RFS, DP LOGISTICS, Y UNIMAR FACTURARAN Y COBRARAN ESTOS SERVICIOS), ASIMISMO, CITIKOLD AGENCIA MARITIMA FACTURARA Y COBRARA LOS SERVICIOS DE AGENCIAMIENTO. TODOS LOS CARGOS APLICABLES ESTAN 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 | | |

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| TOTAL CHARGES | | | B/L NO. | MO DAY YEAR |
| | | | SMLU8948595A | FEB 17 2026 |