

|  |   |   |  |                           |                 |
|--|---|---|--|---------------------------|-----------------|
| 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>8135978 A  | INVOICE NUMBER<br>3013374 | BROKERAGE<br>NO |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")<br>SUN PACIFIC MARKETING COOP INC<br>1095 E. GREEN ST<br>PASADENA CA 91106                 |   | CONSIGNEE NUMBER<br>970818  | EXPORT REFERENCES/REFERENCIAS EXPORTACION<br>ATTN: ISABEL PENALOZA<br>PH: 4444-980 ANEXO 28<br>REF: SVC 2024-00463 |                           |                 |
| 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><br>FMC NUMBER   |                           |                 |
| PLACE OF RECEIPT / CARGA RECIBIDA EN<br>PISCO, PERU  |   | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTADOMESTICA/INSTRUCCIONES DE EXPORTACION<br>CONSIGNEE INFO:<br>ATT: FELIPE FANTONI<br>PHONE: 213-612-9957<br>NOTIFY INFO:<br>ATTN: IMPORT PERISHABLE TEAM<br>PHONE: 610-994-5060<br>FAX: 610-362-1201<br>EMAIL: DOCS@JKFRESHEAST.COM |  |                           |                 |
| VESSEL NAME / VAPOR<br>HANSA HORNEBURG 62  | VOY NO. / VIAJE NO.                                   | PORT OF LOADING / PUERTO DE CARGA<br>PISCO, PERU  | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE   |                           |                 |
| PORT OF DISCHARGE / PUERTO DE DESCARGA<br>MANZANILLO   | PLACE OF DELIVERY / ENTREGA FINAL<br>PHILADELPHIA, PA | TYPE OF MOVE / TIPO DE MOVIMIENTO<br>YARD/YARD  |  |                           |                 |

PROOF COPY

PARTICULARS FURNISHED BY SHIPPER

PROOF COPY

| 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 |
|---|-------------------------------|---|---------------------------------|------------------------|
| CTWU 160164 2<br>SN: G3656535<br>SN: 481120<br>SN: 003PL032778  | 1                             | 40' REEFER CONTAINER S.L.W.C.<br>TEMP: 0C<br>1300 BOXES FRESH MANDARINS<br>VARIETY TANGO<br>(MANDARINAS FRESCAS VARIEDAD TANGO)<br>P.A.: 0805.29.90.00<br>HS CODE: 0805.29<br>THERMOGRAPHS: AAA7422 / AAA7187<br>TEMPERATURE: 0.0 C<br>VENTILATION: 15 CBM<br>HUMIDITY: OFF<br>COLD TREATMENT | 47289.09L<br>21450.00K          |                        |
| FREIGHT COLLECT<br>EL SERVICIO DE TRANSPORTE MARÍTIMO ESTÁ SUJETO A COBROS LOCALES EN PERÚ POR<br><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.

|   |         |         |  |
|---|---------|---------|--|
| CHARGES, INCLUDING FREIGHT<br>PAYABLE AT: DESTINATION BY SUN PACIFIC MARKETING COOP INC |         |         | TARIFF NO.<br>ITEM NO.   |
| OCEAN FREIGHT CHARGED ON  | PREPAID | COLLECT | Emailed: 7/16/24 16:23:09<br>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>PSO<br><br>CARRIER: SEABOARD MARINE LTD.<br>BY: _____<br><b>PROOF COPY</b><br><b>NON-NEGOTIABLE</b> |
| <b>TOTAL CHARGES</b>  |         |         | B/L NO.<br>SMLU8135978A<br>MO DAY YEAR<br>JUL 16 2024  |

|  |   |   |  |                           |                 |
|--|---|---|--|---------------------------|-----------------|
| 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>8135978 A  | INVOICE NUMBER<br>3013374 | BROKERAGE<br>NO |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")<br>SUN PACIFIC MARKETING COOP INC<br>1095 E. GREEN ST<br>PASADENA CA 91106                 |   | CONSIGNEE NUMBER<br>970818  | EXPORT REFERENCES/REFERENCIAS EXPORTACION<br>ATTN: ISABEL PENALOZA<br>PH: 4444-980 ANEXO 28<br>REF: SVC 2024-00463 |                           |                 |
| 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><br>FMC NUMBER   |                           |                 |
| PLACE OF RECEIPT / CARGA RECIBIDA EN<br>PISCO, PERU  |   | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTADOMESTICA/INSTRUCCIONES DE EXPORTACION<br>CONSIGNEE INFO:<br>ATT: FELIPE FANTONI<br>PHONE: 213-612-9957<br>NOTIFY INFO:<br>ATTN: IMPORT PERISHABLE TEAM<br>PHONE: 610-994-5060<br>FAX: 610-362-1201<br>EMAIL: DOCS@JKFRESHEAST.COM |  |                           |                 |
| VESSEL NAME / VAPOR<br>HANSA HORNEBURG 62  | VOY NO. / VIAJE NO.                                   | PORT OF LOADING / PUERTO DE CARGA<br>PISCO, PERU  | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE   |                           |                 |
| PORT OF DISCHARGE / PUERTO DE DESCARGA<br>MANZANILLO   | PLACE OF DELIVERY / ENTREGA FINAL<br>PHILADELPHIA, PA | TYPE OF MOVE / TIPO DE MOVIMIENTO<br>YARD/YARD  |  |                           |                 |

PROOF COPY

PARTICULARS FURNISHED BY SHIPPER

PROOF COPY

| 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 |
|---|-------------------------------|---|---------------------------------|------------------------|
|   |                               | CONCEPTOS DE GATE OUT/IN ( RFS, DP LOGISTICS, Y UNIMAR FACTURARÁN Y COBRARAN 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   |                                 |                        |

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 SUN PACIFIC MARKETING COOP INC   |         |         |                            |
| OCEAN FREIGHT CHARGED ON  | PREPAID | COLLECT | Emailed: 7/16/24 16:23:09  |
| <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>PSO</p> <p>CARRIER: SEABOARD MARINE LTD.</p> <p>BY: _____</p> <p><b>PROOF COPY</b><br/><b>NON-NEGOTIABLE</b></p> |         |         |                            |
| <b>TOTAL CHARGES</b>  |         |         | B/L NO.<br>SMLU8135978A    |
|   |         |         | MO DAY YEAR<br>JUL 16 2024 |