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| SHIPPER/EXPORTER/REMITENTE RUC 20506394369 AGROINDUSTRIAL HUAMANI SAC AV DEL EJERCITO NO 1180 DPTO 60 4 MAGDALENA DEL MAR LIMA, PERU | | SHIPPER NUMBER 940168 | BOOKING NUMBER 8169868 A | INVOICE NUMBER 3055416 | BROKERAGE NO |
| CONSIGNEE/CONSIGNADOA (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/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: 516-328-6874 PAUL O BRIEN 516-328-6800 SHIPMENTS@KOPKEFRUIT.COM NOTIFY INFO: ATT. BILL FAGAN PHONE: 610-994-5060 DOCS@JKFRESHEAST.COM | | |
| PLACE OF RECEIPT / CARGA RECIBIDA EN PISCO, PERU | | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN | | | |
| VESSEL NAME / VAPOR HANSA HORNEBURG 63 | VOY NO. / VIAJE NO. | PORT OF LOADING / PUERTO DE CARGA PISCO, PERU | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE | | |
| PORT OF DISCHARGE / PUERTO DE DESCARGA MANZANILLO | 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 |
|---|-------------------------------|---|---------------------------------|------------------------|
| CTWU 160140 5 SN: G3657602 SN: 139471 SN: CHW6518 SN: 003PL033141 | 1 | 40' REEFER CONTAINER S.L.W.C. TEMP: 0C 1440 BOXES WITH FRESH MANDARINS W. MURCOTT VARIETY (1440 CAJAS CON MANDARINAS FRESCAS VARIEDAD W. MURCOTT) FDA: 11082238084 HS CODE: 0805.29.90.00 THERMOGRAPS: EFQ241110583 TEMPERATURE: 0° C VENTILATION: 15 CBM/HR HUMIDITY: OFF COLD TREATMENT | 56305.99L 25540.00K | |
| FREIGHT COLLECT 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. _____

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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: 8/09/24 10:06:07 | |
| | | | 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 |
| | | | SMLU8169868A | AUG 6 2024 |

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| SHIPPER/EXPORTER/REMITENTE RUC 20506394369 AGROINDUSTRIAL HUAMANI SAC AV DEL EJERCITO NO 1180 DPTO 60 4 MAGDALENA DEL MAR LIMA, PERU | | SHIPPER NUMBER 940168 | BOOKING NUMBER 8169868 A | INVOICE NUMBER 3055416 | BROKERAGE NO |
| CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") WILLIAM H KOPKE JR INC 99 SEAVIEW BLVD SUITE 320 PORT WASHINGTON NY 11050 | | CONSIGNEE NUMBER 814616 | EXPORT REFERENCES/REFERENCIAS EXPORTACION "ON BEHALF OF FICOTREL S.A.S" TELEFONO Y FAX: (511)652-7646 / 956789302 CONTACTO: DAVID VERA REF: SVC 2024-00463 | | 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 | FORWARDING AGENT/AGENTE EMBARCADOR | | |
| PLACE OF RECEIPT / CARGA RECIBIDA EN PISCO, PERU | | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: 516-328-6874 PAUL O BRIEN 516-328-6800 SHIPMENTS@KOPKEFRUIT.COM NOTIFY INFO: ATT. BILL FAGAN PHONE: 610-994-5060 DOCS@JKFRESHEAST.COM | | | |
| VESSEL NAME / VAPOR HANSA HORNEBURG 63 | VOY NO. / VIAJE NO. | PORT OF LOADING / PUERTO DE CARGA PISCO, PERU | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE | | |
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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 |
|---|-------------------------------|---|---------------------------------|------------------------|
| | | 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" 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 | | | |

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. _____

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|---|----------------|----------------|---|
| CHARGES, INCLUDING FREIGHT | | | TARIFF NO. ITEM NO. |
| PAYABLE AT: DESTINATION BY WILLIAM H KOPKE JR INC | | | |
| OCEAN FREIGHT CHARGED ON | PREPAID | COLLECT | Emailed: 8/09/24 10:06:07 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 |
| OFR 1.00 @ 4500.00 | | USD 4500.00 | |
| CTSC 1.00 @ 1000.00 | | 1000.00 | |
| THC 1.00 @ 100.00 | | 100.00 | |
| USCT 1.00 @ 237.00 | | 237.00 | |
| TOTAL CHARGES | | 5837.00 | B/L NO. SMLU8169868A MO DAY YEAR AUG 6 2024 |