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| SHIPPER/EXPORTER/REMITENTE RUC 20293718220 AGRICOLA DON RICARDO SAC MZA A LOTE 77 CAS STA ROSA SAN JOSE DE LOS MOLINOS ICA LIMA, PERU | | SHIPPER NUMBER 867432 | BOOKING NUMBER 7893576 A | INVOICE NUMBER 2650554 | BROKERAGE NO |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") DAYKA & HACKETT LLC 42874 ROAD 64 REEDLEY CA 93654-9010 | | CONSIGNEE NUMBER 677560 | EXPORT REFERENCES/REFERNCIAS EXPORTACION CTC: FIORELLA BLENGERI EMAIL: FBLENGERI@ADR.COM.PE TLF: 372-9300 - PHONE: 971235826 REF: SVC 2023-02048 | | FMC NUMBER |
| 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 | FORWARDING AGENT/AGENTE EMBARCADOR | | |
| PLACE OF RECEIPT / CARGA DE RECIBIDA EN CALLAO | | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN CALLAO, PERU | | | |
| VESSEL NAME / VAPOR SBD. EXPLORER 37 | | VOY NO. / VIAJE NO. | PORT OF LOADING / PUERTO DE CARGA CALLAO | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE | |
| PORT OF DISCHARGE / PUERTO DE DESCARGA GUAYAQUIL | | PLACE OF DELIVERY / ENTREGA FINAL PHILADELPHIA, PA | | TYPE OF MOVE / TIPO DE MOVIMIENTO YARD/YARD | |
| DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION | | CONSIGNEE INFO: CTC: CRYSTAL VULICH - CVULICH@DAYKAHACKETT.COM - MCORONA@DAYKAHACKETT.COM TLF: 559-648-2203 NOTIFY INFO: CTC: BILL FAGAN - DOCS@JKFRESHEAST.COM TLF: 610-994-5060 | | | |

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PARTICULARS FURNISHED BY SHIPPER

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| 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 |
|--|-------------------------------|--|---------------------------------|------------------------|
| TEMU 962116 0 SN: G3472946 SN: 486181 SN: 003PL030983 | 1 | 40' REEFER CONTAINER S.L.W.C. TEMP: -1 C 2300 BOXES WITH FRESH GRAPES IN 20 PALLETS (2300 CAJAS CON UVAS FRESCAS EN 20 PALLETS) P.A: 0806.10.00.00 HS CODE: 080610 FDA: 11181615170 TEMPERATURE : - 1 C VENTILATION: CLOSED HUMIDITY: OFF TERMOGRAPHS: MHXYN06QEV / MHXYN06QFV FREIGHT COLLECT COLD TREATMENT | 29034.84L 13170.00K | |
| 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 DAYKA & HACKETT LLC | | | |
| OCEAN FREIGHT CHARGED ON | PREPAID | COLLECT | Emailed: 12/24/23 16:17:13 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. FCO CARRIER: SEABOARD MARINE LTD. BY: _____ PROOF COPY |
| | | | |
| TOTAL CHARGES | | | B/L NO. SMLU7893576A MO DAY YEAR DEC 27 2023 |

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| PLACE OF RECEIPT / CARGA DE RECIBIDA EN CALLAO | | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: CTC: CRYSTAL VULICH - CVULICH@DAYKAHACKETT.COM - MCORONA@DAYKAHACKETT.COM TLF: 559-648-2203 NOTIFY INFO: CTC: BILL FAGAN - DOCS@JKFRESHEAST.COM TLF: 610-994-5060 | | | |
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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 |
|--|-------------------------------|---|---------------------------------|------------------------|
| FREIGHT COLLECT 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.

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| TOTAL CHARGES | | | |
| | | B/L NO. SMLU7893576A | MO DAY YEAR DEC 27 2023 |