

|   |  |   |   |                           |                 |
|---|--|---|---|---------------------------|-----------------|
| SHIPPER/EXPORTER/REMITENTE<br>RUC 20293718220<br>AGRICOLA DON RICARDO SAC<br>MZA A LOTE 77 CAS STA ROSA SAN JOSE<br>DE LOS MOLINOS ICA<br>LIMA, PERU          |  | SHIPPER NUMBER<br>867432  | BOOKING NUMBER<br>8156693 A   | INVOICE NUMBER<br>3042111 | BROKERAGE<br>NO |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")<br>SBROCCO INTERNATIONAL<br>20000 HORIZON WAY<br>MOUNT LAUREL NJ 08054                    |  | CONSIGNEE NUMBER<br>868628  | EXPORT REFERENCES/REFERENCIAS EXPORTACION<br>TLF: 372-9300 - TLF: 971235826<br>CTC: FIORELLA BLENGERI<br>EMAIL: FBLENGERI@ADR.COM.PE<br>REF: SVC 2024-00660 |                           |                 |
| 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 RECIBDA EN<br>CALLAO   |  | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN<br>CALLAO, PERU  |   |                           |                 |
| VESSEL NAME / VAPOR<br>SBD.GENESIS 10   |  | VOY NO. / VIAJE NO.   | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE  |                           |                 |
| PORT OF DISCHARGE / PUERTO DE DESCARGA<br>MANZANILLO  |  | PORT OF LOADING / PUERTO DE CARGA<br>CALLAO   | TYPE OF MOVE / TIPO DE MOVIMIENTO<br>YARD/YARD  |                           |                 |
| DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTADOMESTICA/INSTRUCCIONES DE EXPORTACION   |  | CONSIGNEE INFO: CTC: ADRIANA FLORES<br>EMAIL: ADRIANNA@SBROCCO.COM /<br>OPERATIONS@SBROCCO.COM<br>TLF: 856-424-6151 EXT 700<br>NOTIFY INFO: CTC: BILL FAGAN<br>EMAIL: BFAGAN@JKFRESHEAST.COM /<br>DOCS@JKFRESHEAST.COM<br>TLF: 610-994-5060 |   |                           |                 |

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PARTICULARS FURNISHED BY SHIPPER

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| 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 |
|--|-------------------------------|--|---------------------------------|------------------------|
| BEAU 971069 6<br>SN: G3659249<br>SN: 786535<br>SN: 012TR043130 | 1                             | 40' REEFER CONTAINER S.L.W.C.<br>TEMP: -.5C<br>1440 BOXES WITH FRESH MANDARIN<br>IN 20 PALLETS<br>(1440 CAJAS CON MANDARINA FRESCA<br>EN 20 PALLETS)<br>P.A: 0805.29.90.00<br>HS CODE: 080529<br>TEMPERATURE : -0.50 C<br>VENTILATION: OPEN<br>HUMIDITY: OFF<br>TERMOGRAPHS: MJBYN080EV/MJBYN080DV<br>TECHNOLOGY: COLD TREATMENT<br>FDA: 10042914110 | 52469.95L<br>23800.00K          |                        |
| <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. \_\_\_\_\_

|   |         |         |                            |
|---|---------|---------|----------------------------|
| <b>CHARGES, INCLUDING FREIGHT</b>   |         |         | TARIFF NO.<br>ITEM NO.     |
| PAYABLE AT: ORIGIN BY AGRICOLA DON RICARDO SAC  |         |         |                            |
| OCEAN FREIGHT CHARGED ON  | PREPAID | COLLECT | Emailed: 7/29/24 20:17:49  |
| <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><b>CARRIER: SEABOARD MARINE LTD.</b></p> <p>BY: _____</p> <p><b>PROOF COPY</b><br/><b>NON-NEGOTIABLE</b></p> |         |         |                            |
| <b>TOTAL CHARGES</b>  |         |         | B/L NO.<br>SMLU8156693A    |
|   |         |         | MO DAY YEAR<br>JUL 30 2024 |

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|--|-------------------------------|---|---------------------------------|------------------------|
| FREIGHT PREPAID<br>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"<br>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 |                               |   |                                 |                        |
| <b>TOTAL NO. OF PKGS.</b>  | 1                             |   |                                 |                        |

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