

|  |                     |   |   |                           |   |
|--|---------------------|---|---|---------------------------|---|
| SHIPPER/EXPORTER/REMITENTE<br>RUC 20602872760<br>LOS OLIVOS DE VILLACURI SAC<br>AVE ANDRES REYES NO 338 INT 102<br>EDIF WEWORK PISO 4 SAN ISIDRO<br>LIMA, PERU |                     | SHIPPER NUMBER<br>934259                              | BOOKING NUMBER<br>8434318 A   | INVOICE NUMBER<br>3423902 | BROKERAGE<br>NO   |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")<br>VANGUARD DIRECT LLC<br>5080 CALIFORNIA AVE STE 415<br>BAKERSFIELD CA 93309              |                     | CONSIGNEE NUMBER<br>916999                            | EXPORT REFERENCES/REFERENCIAS EXPORTACION<br>CN: LINDTSSAY COA<br>EMAIL: EXPORTACIONES@VANGUARDFRESH.PE<br>PH: (+51) 905 474 427<br>REF: SVC 2024-02436 |                           |   |
| 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  |   |                           | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTADOMESTICA/INSTRUCCIONES DE EXPORTACION<br>CONSIGNEE INFO: EMAIL:<br>VGD.DOCUMENTS@VANGUARDFRESH.COM<br>ATTENTION: DENISE SMITH<br>PHONE: 661-489-5850 EMAIL:<br>DENISE.SMITH@VANGUARDFRESH.COM<br>NOTIFY INFO: ATTENTION:JKFE-IMPORTS<br>PHONE:610-994-5060 FAX: 610-362-1201<br>EMAIL: DOCS@JKFRESHEAST.COM |
| VESSEL NAME / VAPOR<br>SBD. EXPLORER 48  | VOY NO. / VIAJE NO. | PORT OF LOADING / PUERTO DE CARGA<br>CALLAO           | 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  |                           |   |

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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 |
|---|-------------------------------|--|---------------------------------|------------------------|
| SZLU 501975 8<br>SN: CBB4208<br>SN: G3671286<br>SN: 499031<br>SN: 012VA062606   | 1                             | 40' REEFER CONTAINER S.L.W.C.<br>TEMP: -.5C<br>1900 BOXES WITH FRESH GRAPES<br>VARIETY JACK'S SALUTE<br>1900 CAJAS CON UVAS FRESCAS<br>VARIEDAD JACK'S SALUTE)<br>HS CODE: 0806.10<br>TERMOGRAPH: M0014696 / VC6LG502<br>TEMPERATURE: -0.5 C<br>VENTILACION: OFF<br>TECNOLOGIA: COLD TREATMENT<br>FDA: 18692180482 | 39065.86L<br>17720.00K          |                        |
| FREIGHT COLLECT<br>EL SERVICIO DE TRANSPORTE MARITIMO ESTA SUJETO A COBROS LOCALES EN PERU 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 VANGUARD DIRECT LLC |         |         | TARIFF NO.<br>ITEM NO.   |
| OCEAN FREIGHT CHARGED ON   | PREPAID | COLLECT | Emailed: 1/27/25 15:57:11<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>ALB<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>SMLU8434318A<br>MO DAY YEAR<br>JAN 28 2025  |

|  |                     |   |   |                           |   |
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|---|-------------------------------|--|---------------------------------|------------------------|
|   |                               | 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<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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