

|                                                                                                                                                    |  |                                                                      |                                                                  |                                              |                 |
|----------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------|------------------------------------------------------------------|----------------------------------------------|-----------------|
| SHIPPER/EXPORTER/REMITENTE<br>RUC 20600697511<br>UVICA SAC<br>CLL COLINA 113 DPTO 402 BARRANCO<br>LIMA, PERU                                       |  | SHIPPER NUMBER<br>917187                                             | BOOKING NUMBER<br>8490588 A                                      | INVOICE NUMBER<br>3508931                    | BROKERAGE<br>NO |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")<br>TERRASUR IMPORTS INC<br>3000 ATRIUM WAY<br>STE 102<br>MOUNT LAUREL NJ 08054 |  | CONSIGNEE NUMBER<br>937148                                           | EXPORT REFERENCES/REFERENCIAS EXPORTACION<br>REF: SVC 2024-02436 |                                              |                 |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A<br>GEODIS USA LLC<br>5101 S BROAD ST THE NAVY YARD<br>PHILADELPHIA PA 19112                         |  | NOTIFY NUMBER<br>676775                                              | FORWARDING AGENT/AGENTE EMBARCADOR<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. EXPLORER 50                                                                                                            |  | 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            |                 |

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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 500091 6<br>SN: 287512<br>SN: G3641204<br>SN: 0948AKKJ<br>SN: 003PL036096 | 1                             | 40' REEFER CONTAINER S.L.W.C.<br>TEMP: -.5C<br>2000 BOXES WITH FRESH GRAPES<br>IFG TEN (SWEET GLOBE TM)<br>2000 CAJAS CON UVA FRESCA<br>IFG TEN (SWEET GLOBE TM)<br>HS CODE: 080610<br>P.A: 080610 0000<br>TR: UF68062987 / UF68062988<br>TEMPERATURE: -0.5 C<br>VENTILATION: CLOSED<br>HUMIDITY: OFF<br>COLD TREATMENT<br>===== | 41887.78L<br>19000.00K          |                        |
| <b>TOTAL NO. OF PKGS.</b>                                                      |                               | NOTIFY INFO:<br>PHONE: 267-570-2817 / FAX: 267-570-2842                                                                                                                                                                                                                                                                          |                                 |                        |

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 TERRASUR IMPORTS INC                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |         |         |                            |
| OCEAN FREIGHT CHARGED ON                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | PREPAID | COLLECT | Emailed: 3/07/25 15:24:10  |
| <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>ROS</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>SMLU8490588A    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |         |         | MO DAY YEAR<br>MAR 11 2025 |

|                                                                                                                                                    |  |                                                                      |                                                                  |                                              |                 |
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|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|------------------------|
| <p>FREIGHT COLLECT</p> <p>EL SERVICIO DE TRANSPORTE MARITIMO ESTA SUJETO A COBROS LOCALES EN PERU POR 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</p> <p>OCEAN TRANSPORTATION SERVICES ARE SUBJECT TO LOCAL CHARGES IN PERU FOR GATE IN OUT (RFS, DP LOGISTICS, &amp; 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</p> |                               | <p>ATTN: ED MASCIARELLI<br/>EMAIL: ED.MASCIARELLI@GEODIS.COM<br/>MIAMI: SAME ADDRESS BUT<br/>EMAIL: MARYANNE.GIAMPAPA@GEODIS.COM</p> |                                 |                        |
| <b>TOTAL NO. OF PKGS.</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 1                             |                                                                                                                                      |                                 |                        |

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| PAYABLE AT: DESTINATION BY TERRASUR IMPORTS INC |         |                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
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| <b>TOTAL CHARGES</b>                            |         |                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|                                                 |         | B/L NO.<br>SMLU8490588A | MO DAY YEAR<br>MAR 11 2025                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |