

|   |                     |  |  |                           |  |
|---|---------------------|--|--|---------------------------|--|
| SHIPPER/EXPORTER/REMITENTE<br>RUC 20512441174<br>QALI FRUITS SAC<br>DEAN VALDIVIA 111 OF 601<br>SAN ISIDRO<br>LIMA, PERU                                      |                     | SHIPPER NUMBER<br>912035   | BOOKING NUMBER<br>8241867 A  | INVOICE NUMBER<br>3160615 | BROKERAGE<br>NO  |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")<br>NATURIFE FARMS IMPORTS INC.<br>9450 CORKSCREW PALMS CIR #202<br>ESTERO FL 33928        |                     | CONSIGNEE NUMBER<br>931667   | EXPORT REFERENCES/REFERENCIAS EXPORTACION<br>CTC: ANTHONY HEREDIA<br>TLF: 51 1 6193900 / EMAIL:<br>AHEREDIA@ACPAGRO.COM<br>REF: SVC 2024-01770 |                           |  |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A<br>J&K FRESH EAST<br>A DIVISION OF 721 LOGISTIC 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 |  |                           | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTADOMESTICA/INSTRUCCIONES DE EXPORTACION<br>CONSIGNEE INFO:<br>CTC: NATALIA MIRANDA<br>PHONE: 239-405-4488<br>EMAIL: NMIRANDA@HORTIFRUT.COM<br>NOTIFY INFO: CTC: EVAN MOSS<br>PHONE: 610-994-5060<br>FAX: 610-362-1201<br>EMAIL: EMOSS@721LOGISTICS.COM |
| VESSEL NAME / VAPOR<br>MIZAR 24039  | 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>BALBOA  |                     | 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 |
|---|-------------------------------|---|---------------------------------|------------------------|
| TEMU 962268 0<br>SN: G3661701<br>SN: 295958<br>SN: 0005725<br>SN: 003PL033335 | 1                             | 40' REEFER CONTAINER S.L.W.C.<br>TEMP: -1C<br>4080 BOXES BLUEBERRY FRESH ORGANIC<br>(4080 CAJAS CON ARANDANOS ORGANICOS<br>FRESCOS )<br>PA: 0810.40.00.00<br>HS CODE: 081040<br>FDA: 19265592090<br>TERMOGRAPHS: VC6JE55B - VC6JE5D5<br>PO: CU864296 "PRODUCT ORGANIC"<br>TEMPERATURE: - 1C<br>HUMEDITY: 0%<br>VENTILATION: OFF<br>CO2 12% // O2 6%<br>COLD TREATMENT | 42747.58L<br>19390.00K          |                        |
| <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: DESTINATION BY NATURIFE FARMS IMPORTS INC.  |         |         |                            |
| OCEAN FREIGHT CHARGED ON  | PREPAID | COLLECT | Emailed: 9/29/24 21:32:09  |
| <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 style="text-align: center;">LG</p> <p><b>CARRIER: SEABOARD MARINE LTD.</b></p> <p>BY: _____</p> <p style="text-align: center;"><b>PROOF COPY</b><br/><b>NON-NEGOTIABLE</b></p> |         |         |                            |
| <b>TOTAL CHARGES</b>  |         |         | B/L NO.<br>SMLU8241867A    |
|   |         |         | MO DAY YEAR<br>SEP 30 2024 |

|   |  |   |  |                           |                 |
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|--|-------------------------------|---|---------------------------------|------------------------|
| FREIGHT COLLECT<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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