

Seaboard Marine Ltd.

| | | | | | |
|---|---------------------|---|---|---------------------------|-----------------|
| SHIPPER/EXPORTER/REMITENTE RUC 20550858461 PLANTACIONES DEL SOL SAC CLL TORRES PAZ #683 INT 401 CERCA A LA AV BALTA LAMBAYEQ CHICLAYO, PERU | | SHIPPER NUMBER 892438 | BOOKING NUMBER 7846583 A | INVOICE NUMBER 2585807 | BROKERAGE NO |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") SUN FRESH INTERNATIONAL LLC 625 N. AKERS ST VISALIA CA 93291 | | CONSIGNEE NUMBER 916883 | FORWARDING AGENT/AGENTE EMBARCADOR | | |
| 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 | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: PH: (559) 734-5550 FAX: (559) 734-5571 NOTIFY INFO: PH: (610) 994-5060 FAX: (610) 362-1201 | | |
| PLACE OF RECEIPT / CARGA RECIBIDA EN PAITA | | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN | | | |
| VESSEL NAME / VAPOR LENA 248 | VOY NO. / VIAJE NO. | PORT OF LOADING / PUERTO DE CARGA PAITA | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE | | |
| PORT OF DISCHARGE / PUERTO DE DESCARGA BALBOA | | PLACE OF DELIVERY / ENTREGA FINAL PHILADELPHIA, PA | TYPE OF MOVE / TIPO DE MOVIMIENTO YARD/YARD | | |

PARTICULARS FURNISHED BY SHIPPER

| 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 |
|--|-------------------------------|---|---------------------------------|------------------------|
| BEAU 971116 2 SN: G3223087 SN: 288918 SN: 002AZ022079 | 1 | 40' REEFER CONTAINER S.L.W.C. TEMP: 0 C 2160 BOXES WITH FRESH GRAPE VARIETY SWEET GLOBE - JACK SALUTE 2160 CAJAS CON UVA FRESCA VARIEDAD: SWEET GLOBE - JACK SALUTE NET WEIGHT: 17712.00 KG THERMOGRAPH N 1: 6414608 THERMOGRAPH N 2: 6414599 TEMPERATURE: 0 °C PARTIDA ARANCELARIA: 0806.10.00.00 VENTILATION CERRADA HUMEDAD: OFF COLD TREATMENT FDA 13541387058 FREIGHT COLLECT | 45662.08L 20712.00K | |
| 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 PAYABLE AT: DESTINATION BY SUN FRESH INTERNATIONAL LLC | | | TARIFF NO. ITEM NO. | |
| OCEAN FREIGHT CHARGED ON | PREPAID | COLLECT | Emailed: 11/23/23 17:49:08 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 style="text-align: center;">AH</p> CARRIER: SEABOARD MARINE LTD. BY: _____ <p style="text-align: center;">NON-NEGOTIABLE</p> | |
| TOTAL CHARGES | | | B/L NO. SMLU7846583A | MO DAY YEAR NOV 23 2023 |

Seaboard Marine Ltd.

BILL OF LADING

Page 2 OF 2

| | | | | | |
|---|---------------------|---|--|---------------------------|-----------------|
| SHIPPER/EXPORTER/REMITENTE RUC 20550858461 PLANTACIONES DEL SOL SAC CLL TORRES PAZ #683 INT 401 CERCA A LA AV BALTA LAMBAYEQ CHICLAYO, PERU | | SHIPPER NUMBER 892438 | BOOKING NUMBER 7846583 A | INVOICE NUMBER 2585807 | BROKERAGE NO |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") SUN FRESH INTERNATIONAL LLC 625 N. AKERS ST VISALIA CA 93291 | | CONSIGNEE NUMBER 916883 | EXPORT REFERENCES/REFERENCIAS EXPORTACION ATT: LUIS JIMENES ZAPATA TEL: 074 - 233570 CEL: 954150922 REF: SVC 2023-02150 | | |
| 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 | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTADOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: PH: (559) 734-5550 FAX: (559) 734-5571 NOTIFY INFO: PH: (610) 994-5060 FAX: (610) 362-1201 | | |
| PLACE OF RECEIPT / CARGA RECIBIDA EN PAITA | | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN | | | |
| VESSEL NAME / VAPOR LENA 248 | VOY NO. / VIAJE NO. | PORT OF LOADING / PUERTO DE CARGA PAITA | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE | | |
| PORT OF DISCHARGE / PUERTO DE DESCARGA BALBOA | | PLACE OF DELIVERY / ENTREGA FINAL PHILADELPHIA, PA | TYPE OF MOVE / TIPO DE MOVIMIENTO YARD/YARD | | |

PARTICULARS FURNISHED BY SHIPPER

| 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 |
|---|-------------------------------|---|---------------------------------|------------------------|
| | | <p>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</p> | | |
| 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.

(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 SUN FRESH INTERNATIONAL LLC | | | |
| OCEAN FREIGHT CHARGED ON | PREPAID | COLLECT | Emailed: 11/23/23 17:49:08 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. AH CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE |
| OFRC 1.00 @ 3800.00 | | USD 3800.00 | |
| CTSC 1.00 @ 1000.00 | | 1000.00 | |
| USCT 1.00 @ 237.00 | | 237.00 | |
| THC 1.00 @ 100.00 | | 100.00 | |
| TOTAL CHARGES | | 5137.00 | B/L NO. MO DAY YEAR SMLU7846583A NOV 23 2023 |