

# Seaboard Marine Ltd.

**BILL OF LADING**

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|  |                     |   |   |                           |                 |
|--|---------------------|---|---|---------------------------|-----------------|
| SHIPPER/EXPORTER/REMITENTE<br>RUC 20550858461<br>PLANTACIONES DEL SOL SAC<br>CLL TORRES PAZ #683 INT 401 CERCA A<br>LA AV BALTA LAMBAYEQ<br>CHICLAYO, PERU |                     | SHIPPER NUMBER<br>892438                              | BOOKING NUMBER<br>8071486 A   | INVOICE NUMBER<br>2924812 | BROKERAGE<br>NO |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")<br>DEL REY AVOCADO COMPANY<br>1260 S MAIN AVE<br>FALLBROOK CA 92028-3327               |                     | CONSIGNEE NUMBER<br>823868                            | EXPORT REFERENCES/REFERENCIAS EXPORTACION<br>ATT: LUIS JIMENES ZAPATA<br>TEL: 074 - 233570 CEL: 954150922<br>REF: SVC 2024-00362  |                           |                 |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A<br>J&K FRESH EAST<br>DIV OF 721 LOGISTICS LLC<br>399 MARKET ST<br>STE 220<br>PHILADELPHIA PA 19106-2117     |                     | NOTIFY NUMBER<br>722442                               | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION<br>CONSIGNEE INFO: SOPHIA ROBERTS<br>SOPHIA@DELREYAVOCADO.COM<br>TEL: (760)728-8325<br>NOTIFY INFO: ERIK PATT<br>ERIK@JKFRESH.COM /PERU@JKFRESH.COM<br>OFFICE: (610) 994-5083<br>FAX: (610) 362-1201 |                           |                 |
| PLACE OF RECEIPT / CARGA RECIBIDA EN<br>PAITA  |                     | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN  |   |                           |                 |
| VESSEL NAME / VAPOR<br>JULIANA 65  | VOY NO. / VIAJE NO. | PORT OF LOADING / PUERTO DE CARGA<br>PAITA            | 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  |                           |                 |

## PARTICULARS FURNISHED BY SHIPPER

| 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 970849 3<br>SN: G3572847<br>SN: 457803<br>SN: 002AZ022962 | 1                             | 40' REEFER CONTAINER S.L.W.C.<br>TEMP: 5 C<br>1920 BOXES FRESH AVOCADOS<br>VARIETY HASS<br>1920 CAJAS PALTA FRESCA<br>VARIEDAD HASS<br>NET WEIGHT: 21772.80 KG<br>THERMOGRAPH N 1: 7347995<br>THERMOGRAPH N 2: 7347973<br>TEMPERATURE: 5 °C<br>PARTIDA ARANCELARIA: 0804.40.00.00<br>VENTILATION: CERRADA<br>HUMEDAD: OFF<br>DAIKIN //CO2: 6% - O2: 4% | 54614.61L<br>24772.80K          |                        |
| <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.  |
| PAYABLE AT: DESTINATION BY DEL REY AVOCADO COMPANY |         |              | ITEM NO.  |
| OCEAN FREIGHT CHARGED ON                           | PREPAID | COLLECT      | Emailed: 5/30/24 11:20:57<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>AH<br><br><b>CARRIER: SEABOARD MARINE LTD.</b><br><br>BY: _____<br><br><b>NON-NEGOTIABLE</b> |
| <b>TOTAL CHARGES</b>                               |         |              |   |
|  |         | B/L NO.      | MO DAY YEAR   |
|  |         | SMLU8071486A | MAY 30 2024   |

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| PLACE OF RECEIPT / CARGA RECIBDA EN<br>PAITA   |                     | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION<br>CONSIGNEE INFO: SOPHIA ROBERTS<br>SOPHIA@DELREYAVOCADO.COM<br>TEL: (760)728-8325<br>NOTIFY INFO: ERIK PATT<br>ERIK@JKFRESH.COM /PERU@JKFRESH.COM<br>OFFICE: (610) 994-5083<br>FAX: (610) 362-1201 |  |                           |                 |
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**PARTICULARS FURNISHED BY SHIPPER**

| 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 |
|---|-------------------------------|---|---------------------------------|------------------------|
| <p>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, &amp; UNIMAR BILL AND COLLECT THESE SERVICES)<br/>LIKewise CITIKOLD AGENCIA MARITIME BILLS AND COLLECT LOCAL AGENCY SERVICES.<br/>ALL APPLICABLE CHARGES ARE PUBLISHED ON CALLO ON LINE</p> |                               |   |                                 |                        |
| <b>TOTAL NO. OF PKGS.</b>   | 1                             |   |                                 |                        |

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| <b>CHARGES, INCLUDING FREIGHT</b>                  |                |                | TARIFF NO.   |             |
| PAYABLE AT: DESTINATION BY DEL REY AVOCADO COMPANY |                |                | ITEM NO.   |             |
| <b>OCEAN FREIGHT CHARGED ON</b>                    | <b>PREPAID</b> | <b>COLLECT</b> | Emailed: 5/30/24 11:20:57  |             |
|  |                | USD            | 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. |             |
| OFR 1.00 @ 2800.00                                 |                | 2800.00        | AH   |             |
| CASC 1.00 @ 1500.00                                |                | 1500.00        | <b>CARRIER: SEABOARD MARINE LTD.</b>   |             |
| THC 1.00 @ 100.00                                  |                | 100.00         | BY: _____  |             |
|  |                |                | <b>NON-NEGOTIABLE</b>  |             |
| <b>TOTAL CHARGES</b>                               |                | 4400.00        | B/L NO.  | MO DAY YEAR |
|  |                |                | SMLU8071486A   | MAY 30 2024 |