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| SHIPPER/EXPORTER/REMITENTE RUC 20461642706 AGRICOLA CERRO PRIETO SA CALLE DEAN VALDIVIA 111 INT 601 SAN ISIDRO LIMA, PERU | | SHIPPER NUMBER 875295 | BOOKING NUMBER 8257773 A | INVOICE NUMBER 3178716 | BROKERAGE NO |
| CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") SUN BELLE LLC 3810 ROSE ST SCHILLER PARK IL 60176 | | CONSIGNEE NUMBER 853471 | EXPORT REFERENCES/REFERENCIAS EXPORTACION ATTN: MARLENE GALLARDO AYLLON TEL: 51 1 6193900 EMAIL: MGALLARDO@ACPAGRO.COM REF: SVC 2024-02378 | | |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A J&K FRESH EAST 399 MARKET ST STE 220 PHILADELPHIA PA 19106-2117 | | NOTIFY NUMBER 722442 | FORWARDING AGENT/AGENTE EMBARCADOR FMC NUMBER | | |
| PLACE OF RECEIPT / CARGA RECIBIDA EN PAITA | | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN | | | |
| VESSEL NAME / VAPOR ARSOS 132 | | VOY NO. / VIAJE NO. | PORT OF LOADING / PUERTO DE CARGA PAITA | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE | |
| PORT OF DISCHARGE / PUERTO DE DESCARGA PHILADELPHIA, PA | | 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 |
|--|-------------------------------|---|---------------------------------|------------------------|
| SMLU 547853 5 SN: G3617374 SN: 468830 SN: 228926 SN: 011LA228253 | 1 | 40' REEFER CONTAINER S.L.W.C. TEMP: -1 C 3660 BOXES CONTAINING BLUEBERRY: 1632 BOXES WITH FRESH ORGANIC BLUEBERRY (1632 CAJAS CON ARANDANO ORGANICO FRESCO) CU: 838260 2028 BOXES WITH FRESH BLUEBERRY (2028 CAJAS CON ARANDANO FRESCO) FDA: 19265592090 TEMPERATURE: -1 C P.A: 0810.40.00.00 HS CODE: 081040 THERMOGRAPHS: NH8YN00GNV/5601660094 SE EMBARCAN 20 PALLETS CHEP B4840A COLD TREATMENT | 43342.82L 19660.00K | |
| 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 | | | TARIFF NO. |
| PAYABLE AT: DESTINATION BY SUN BELLE LLC | | | ITEM NO. |
| OCEAN FREIGHT CHARGED ON | PREPAID | COLLECT | Emailed: 10/11/24 18:26:45 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. LG CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE |
| TOTAL CHARGES | | | |
| | | B/L NO. | MO DAY YEAR |
| | | SMLU8257773A | OCT 10 2024 |

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| PLACE OF RECEIPT / CARGA RECIBIDA EN PAITA | | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN | | | |
| VESSEL NAME / VAPOR ARSOS 132 | | VOY NO. / VIAJE NO. | PORT OF LOADING / PUERTO DE CARGA PAITA | | |
| PORT OF DISCHARGE / PUERTO DE DESCARGA PHILADELPHIA, PA | | PLACE OF DELIVERY / ENTREGA FINAL PHILADELPHIA, PA | | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE TYPE OF MOVE / TIPO DE MOVIMIENTO YARD/YARD | |
| DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: CTC:ARLENE ELLIOTT TAX ID:52-1469354 PH: 708-343-4545 E-MAIL:AELLIOTT@SUN-BELLE.COM NOTIFY INFO: CTC:IMPORT PH: 610-994-5060 E-MAIL:ISF@JKFRESHEAST.COM | | | | | |

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 |
|---|-------------------------------|---|---------------------------------|------------------------|
| | | CO2 12% // O2 6% | | |
| <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. _____

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| CHARGES, INCLUDING FREIGHT | | | TARIFF NO. | |
| PAYABLE AT: DESTINATION BY SUN BELLE LLC | | | ITEM NO. | |
| OCEAN FREIGHT CHARGED ON | PREPAID | COLLECT | Emailed: 10/11/24 18:26:45 | |
| | | 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 @ 4400.00 | | 4400.00 | LG | |
| CASC 1.00 @ 1500.00 | | 1500.00 | CARRIER: SEABOARD MARINE LTD. | |
| CTSC 1.00 @ 1000.00 | | 1000.00 | BY: _____ | |
| USCT 1.00 @ 240.60 | | 240.60 | NON-NEGOTIABLE | |
| THC 1.00 @ 120.00 | | 120.00 | | |
| TOTAL CHARGES | | 7260.60 | B/L NO. | MO DAY YEAR |
| | | | SMLU8257773A | OCT 10 2024 |