

|  |  |  |   |                           |                                    |
|--|--|--|---|---------------------------|------------------------------------|
| SHIPPER/EXPORTER/REMITENTE<br>RUC 20461642706<br>AGRICOLA CERRO PRIETO SA<br>CALLE DEAN VALDIVIA 111 INT 601<br>SAN ISIDRO<br>LIMA, PERU |  | SHIPPER NUMBER<br>875295                             | BOOKING NUMBER<br>8271519 A   | INVOICE NUMBER<br>3194811 | BROKERAGE<br>NO                    |
| CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")<br>WISH FARMS INC<br>1301 SOUTH FRONTAGE RD<br>PLANT CITY FL 33563    |  | CONSIGNEE NUMBER<br>951483                           | EXPORT REFERENCES/REFERENCIAS EXPORTACION<br>ATENCION: MARLENE GALLARDO AYLLON<br>TELF: 51 1 6193900<br>E-MAIL ADDRESS: MGALLARDO@ACPAGRO.COM<br>REF: SVC 2024-02378  |                           | FORWARDING AGENT/AGENTE EMBARCADOR |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A<br>ADVANCE CUSTOMS BROKERS AND CONSULTING LLC<br>1400 NW 79TH AVE<br>MIAMI FL 33126-1610  |  | NOTIFY NUMBER<br>757026                              | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION<br>CONSIGNEE INFO:<br>PHONE # 813 - 752 - 5111<br>E-MAIL ADDRESS:<br>JSUAREZ@WISHFARMS.COM,<br>GBONIFACIO@WISHFARMS.COM<br>IMPORT@WISHFARMS.COM<br>NOTIFY INFO: PHONE # (786) 476-0700<br>FAX # (786) 476-0706 |                           |                                    |
| PLACE OF RECEIPT / CARGA RECIBIDA EN<br>PAITA  |  | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN |   |                           |                                    |
| VESSEL NAME / VAPOR<br>LENA 283  | 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>MIAMI, FL | 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 971944 0<br>SN: G3618496<br>SN: H79957L<br>SN: 468836<br>SN: 004VA553275 | 1                             | 40' REEFER CONTAINER S.L.W.C.<br>TEMP: -1 C<br>5600 TRAYS FRESH ORGANIC BLUEBERRY<br>5600 BANDEJAS CON ARANDANOS<br>ORGANICOS FRESCOS<br>CU 838260<br>P.A.: 0810.40.00.00<br>HS CODE: 081040<br>FDA REGISTER: 19265592090<br>THERMOGRAPHS:<br>NH3YN073GV / VC6JA203 / VC6JA212<br>TEMPERATURE: -1 C<br>VENTILATION: CLOSED<br>CO2: 12% O2: 6%<br>COLD TREATMENT | 45679.72L<br>20720.00K          |                        |
| <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 CI.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 WISH FARMS INC |         |              | ITEM NO.   |
| OCEAN FREIGHT CHARGED ON                  | PREPAID | COLLECT      | Emailed: 10/17/24 18:59:52<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  |
|   |         | SMLU8271519A | OCT 16 2024  |

|  |  |  |   |                           |                 |
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| CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")<br>WISH FARMS INC<br>1301 SOUTH FRONTAGE RD<br>PLANT CITY FL 33563    |  | CONSIGNEE NUMBER<br>951483                           | FORWARDING AGENT/AGENTE EMBARCADOR  |                           | FMC NUMBER      |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A<br>ADVANCE CUSTOMS BROKERS AND CONSULTING LLC<br>1400 NW 79TH AVE<br>MIAMI FL 33126-1610  |  | NOTIFY NUMBER<br>757026                              | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION<br>CONSIGNEE INFO:<br>PHONE # 813 - 752 - 5111<br>E-MAIL ADDRESS:<br>JSUAREZ@WISHFARMS.COM,<br>GBONIFACIO@WISHFARMS.COM<br>IMPORT@WISHFARMS.COM<br>NOTIFY INFO: PHONE # (786) 476-0700<br>FAX # (786) 476-0706 |                           |                 |
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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 |
|---|-------------------------------|---|---------------------------------|------------------------|
|   |                               | CONTACT PERSON: JORGE SUAREZ<br>GIANFRANCO BONIFACIO            |                                 |                        |
| <p>FREIGHT COLLECT</p> <p>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"</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> |                               |   |                                 |                        |
| <b>TOTAL NO. OF PKGS.</b>   | 1                             |   |                                 |                        |

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(see Cl.20 on back side) Declared Value per Package if Value More Than \$500.00 per Package U.S. \_\_\_\_\_

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| PAYABLE AT: DESTINATION BY WISH FARMS INC |                |                | ITEM NO.   |             |
| <b>OCEAN FREIGHT CHARGED ON</b>           | <b>PREPAID</b> | <b>COLLECT</b> | Emailed: 10/17/24 18:59:52   |             |
|   |                | 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        | AH   |             |
| CASC 1.00 @ 1500.00                       |                | 1500.00        | <b>CARRIER: SEABOARD MARINE LTD.</b>   |             |
| CTSC 1.00 @ 1000.00                       |                | 1000.00        | BY: _____  |             |
| USCT 1.00 @ 240.60                        |                | 240.60         | <b>NON-NEGOTIABLE</b>  |             |
| THC 1.00 @ 120.00                         |                | 120.00         |  |             |
| <b>TOTAL CHARGES</b>                      |                | 7260.60        | B/L NO.  | MO DAY YEAR |
|   |                |                | SMLU8271519A   | OCT 16 2024 |