

| | | | | | |
|---|--|--|--|---------------------------|--|
| SHIPPER/EXPORTER/REMITENTE RUC 20461642706 AGRICOLA CERRO PRIETO SA CALLE DEAN VALDIVIA 111 INT 601 SAN ISIDRO LIMA, PERU | | SHIPPER NUMBER 875295 | BOOKING NUMBER 8304653 A | INVOICE NUMBER 3240704 | BROKERAGE NO |
| CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") NATURIFE FARMS IMPORTS INC. 9450 CORKSCREW PALMS CIR #202 ESTERO FL 33928 | | CONSIGNEE NUMBER 931667 | EXPORT REFERENCES/REFERENCIAS EXPORTACION ATTN: MARLENE GALLARDO AYLLON TEL: 51 1 6193900 EMAIL: MGALLARDO@ACPAGRO.COM REF: SVC 2024-02378 | | FMC NUMBER |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A J&K FRESH EAST A DIVISION OF 721 LOGISTIC LLC. 399 MARKET ST STE 220 PHILADELPHIA PA 19106-2117 | | NOTIFY NUMBER 722442 | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTADOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: USA NATALIA MIRANDA 239-405-4488 NMIRANDA@HORTIFRUT.COM NOTIFY INFO: USA EVAN MOSS PH: 610-994-5060 / FAX: 610-362-1201 EMOSS@721LOGISTICS.COM | | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN |
| PLACE OF RECEIPT / CARGA RECIBIDA EN PAITA | | VESSEL NAME / VAPOR ALIOTH 24044 | | | |
| PORT OF DISCHARGE / PUERTO DE DESCARGA BALBOA | | PORT OF LOADING / PUERTO DE CARGA PAITA | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE | | |
| | | PLACE OF DELIVERY / ENTREGA FINAL MIAMI, FL | 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 971093 1 SN: G3619588 SN: 228359 SN: 468566 SN: 011LA231372 | 1 | 40' REEFER CONTAINER S.L.W.C. TEMP: -1 C 5120 TRAYS WITH FRESH ORGANIC BLUEBERRY (5120 BANDEJAS CON ARANDANO ORGANICO FRESCO) CU: 838260 FDA: 19265592090 P.A: 0810.40.00.00 HS CODE: 081040 TEMPERATURE: - 1 C THERMOGRAPHS: NH8YN02AKV/VC6JE685--/VC6JE848-- COLD TREATMENT CO2 12% O2 6% | 25595.63L 11610.00K | |
| 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. ITEM NO. |
| PAYABLE AT: DESTINATION BY NATURIFE FARMS IMPORTS INC. | | | |
| OCEAN FREIGHT CHARGED ON | PREPAID | COLLECT | Emailed: 11/07/24 12:18:02 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. SMLU8304653A | MO DAY YEAR NOV 6 2024 |

| | | | | | |
|---|--|--|--|---------------------------|-----------------|
| SHIPPER/EXPORTER/REMITENTE RUC 20461642706 AGRICOLA CERRO PRIETO SA CALLE DEAN VALDIVIA 111 INT 601 SAN ISIDRO LIMA, PERU | | SHIPPER NUMBER 875295 | BOOKING NUMBER 8304653 A | INVOICE NUMBER 3240704 | BROKERAGE NO |
| CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") NATURIFE FARMS IMPORTS INC. 9450 CORKSCREW PALMS CIR #202 ESTERO FL 33928 | | CONSIGNEE NUMBER 931667 | FORWARDING AGENT/AGENTE EMBARCADOR | | FMC NUMBER |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A J&K FRESH EAST A DIVISION OF 721 LOGISTIC LLC. 399 MARKET ST STE 220 PHILADELPHIA PA 19106-2117 | | NOTIFY NUMBER 722442 | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTADOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: USA NATALIA MIRANDA 239-405-4488 NMIRANDA@HORTIFRUT.COM NOTIFY INFO: USA EVAN MOSS PH: 610-994-5060 / FAX: 610-362-1201 EMOSS@721LOGISTICS.COM | | |
| PLACE OF RECEIPT / CARGA RECIBIDA EN PAITA | | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN | | | |
| VESSEL NAME / VAPOR ALIOTH 24044 | 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 MIAMI, FL | 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 |
|--|-------------------------------|---|---------------------------------|------------------------|
| 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 | | | | |
| 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 NATURIFE FARMS IMPORTS INC. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OCEAN FREIGHT CHARGED ON | PREPAID | COLLECT | Emailed: 11/07/24 12:18:02 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <tr><td>OFR</td><td>1.00 @</td><td>4400.00</td></tr> <tr><td>CASC</td><td>1.00 @</td><td>1500.00</td></tr> <tr><td>CTSC</td><td>1.00 @</td><td>1000.00</td></tr> <tr><td>USCT</td><td>1.00 @</td><td>240.60</td></tr> <tr><td>PSES</td><td>1.00 @</td><td>600.00</td></tr> <tr><td>THC</td><td>1.00 @</td><td>120.00</td></tr> </table> | OFR | 1.00 @ | | 4400.00 | CASC | 1.00 @ | 1500.00 | CTSC | 1.00 @ | 1000.00 | USCT | 1.00 @ | 240.60 | PSES | 1.00 @ | 600.00 | THC | 1.00 @ | 120.00 | | <table border="1"> <tr><td>USD</td><td></td></tr> <tr><td>4400.00</td><td></td></tr> <tr><td>1500.00</td><td></td></tr> <tr><td>1000.00</td><td></td></tr> <tr><td>240.60</td><td></td></tr> <tr><td>600.00</td><td></td></tr> <tr><td>120.00</td><td></td></tr> </table> | USD | | 4400.00 | | 1500.00 | | 1000.00 | | 240.60 | | 600.00 | | 120.00 |
| OFR | 1.00 @ | 4400.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CASC | 1.00 @ | 1500.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CTSC | 1.00 @ | 1000.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| USCT | 1.00 @ | 240.60 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PSES | 1.00 @ | 600.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| THC | 1.00 @ | 120.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| USD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4400.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1500.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1000.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 240.60 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 600.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 120.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TOTAL CHARGES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 7860.60 | B/L NO. SMLU8304653A MO DAY YEAR NOV 6 2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

CARRIER: SEABOARD MARINE LTD.

BY: _____

NON-NEGOTIABLE