

| | | | | | |
|---|---|--|---|---------------------------|-----------------|
| SHIPPER/EXPORTER/REMITENTE RUC 20550858461 PLANTACIONES DEL SOL SAC AV SANTA CRUZ NRO 888 URB RESIDENCIAL LIMA MIRAFLORES LIMA, PERU | | SHIPPER NUMBER 892438 | BOOKING NUMBER 8305356 A | INVOICE NUMBER 3242044 | BROKERAGE NO |
| CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") CAPESPAN NORTH AMERICA INC 6700 COTE DE LIESSE STE 301 SAINT LAURENT, QUEBEC, CANADA H4T 2B5 | | CONSIGNEE NUMBER 900562 | EXPORT REFERENCES/REFERENCIAS EXPORTACION ATT: LUIS JIMENEZ ZAPATA TEL: 074 - 233570 CEL: 954150922 REF: SVC 2024-02436 | | |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A CAPESPAN NORTH AMERICA INC 6700 COTE DE LIESSE STE 301 SAINT LAURENT, QUEBEC, CANADA H4T 2B5, | | NOTIFY NUMBER 900562 | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE AND NOTIFY INFO: HUMBERTO SALCEDO / REMO LAPENNA TRANSPORTATION@CAPESPAN-NA.COM DANIELLEH@CAPESPAN-NA.COM CAN-MANIFEST@CAPESPAN-NA.COM TEL: +1 (514) 652 1908 FAX: 1-514-737-3676 | | |
| PLACE OF RECEIPT / CARGA RECIBIDA EN PAITA | | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN | | | |
| VESSEL NAME / VAPOR JULIANA 84 | 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 MONTREAL | 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 |
|---|-------------------------------|---|---------------------------------|------------------------|
| FBIU 536545 8 SN: G3619562 SN: 004VA527178 | 1 | 40' REEFER CONTAINER S.L.W.C. TEMP: 0 C 1700 BOXES WITH FRESH GRAPES VARIETY SWEET GLOBE 1700 CAJAS CON UVAS FRESCAS VARIEDAD SWEET GLOBE NET WEIGHT: 13940.00 KG THERMOGRAPH N 1: 7665277 THERMOGRAPH N 2: 7665732 TEMPERATURE: 0.0°C PARTIDA ARANCELARIA: 0806.10.00.00 VENTILATION: CERRADA HUMEDAD: OFF SE EMBARCA 1700 CAJAS DE UVA FRESCA EN 20 PALLETS CHEP B4840A | 36243.95L 16440.00K | |
| 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: ORIGIN BY PLANTACIONES DEL SOL SAC | | | |
| OCEAN FREIGHT CHARGED ON | PREPAID | COLLECT | Emailed: 11/11/24 9:05:03 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. CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE |
| TOTAL CHARGES | | | B/L NO. SMLU8305356A MO DAY YEAR NOV 7 2024 |

| | | | | | |
|---|--|--|---|--|-----------------|
| SHIPPER/EXPORTER/REMITENTE RUC 20550858461 PLANTACIONES DEL SOL SAC AV SANTA CRUZ NRO 888 URB RESIDENCIAL LIMA MIRAFLORES LIMA, PERU | | SHIPPER NUMBER 892438 | BOOKING NUMBER 8305356 A | INVOICE NUMBER 3242044 | BROKERAGE NO |
| CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") CAPESPAN NORTH AMERICA INC 6700 COTE DE LIESSE STE 301 SAINT LAURENT, QUEBEC, CANADA H4T 2B5 | | CONSIGNEE NUMBER 900562 | EXPORT REFERENCES/REFERENCIAS EXPORTACION ATT: LUIS JIMENEZ ZAPATA TEL: 074 - 233570 CEL: 954150922 REF: SVC 2024-02436 | | |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A CAPESPAN NORTH AMERICA INC 6700 COTE DE LIESSE STE 301 SAINT LAURENT, QUEBEC, CANADA H4T 2B5, | | NOTIFY NUMBER 900562 | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE AND NOTIFY INFO: HUMBERTO SALCEDO / REMO LAPENNA TRANSPORTATION@CAPESPAN-NA.COM DANIELLEH@CAPESPAN-NA.COM CAN-MANIFEST@CAPESPAN-NA.COM TEL: +1 (514) 652 1908 FAX: 1-514-737-3676 | | |
| PLACE OF RECEIPT / CARGA RECIBIDA EN PAITA | | FORWARDING AGENT/AGENTE EMBARCADOR FMC NUMBER | | | |
| VESSEL NAME / VAPOR JULIANA 84 | | 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 MONTREAL | 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 PREPAID AND 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: ORIGIN BY PLANTACIONES DEL SOL SAC | | | |
| OCEAN FREIGHT CHARGED ON | PREPAID USD | COLLECT USD | Emailed: 11/11/24 9:05:03 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. CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE |
| OFR 1.00 @ 5050.00 | 5050.00 | 120.00 | |
| THC 1.00 @ 120.00 | | | |
| CIRC 1.00 @ 1000.00 | 1000.00 | | |
| PSES 1.00 @ 600.00 | 600.00 | | |
| TOTAL CHARGES | 6650.00 | 120.00 | B/L NO. SMLU8305356A MO DAY YEAR NOV 7 2024 |