

|   |                     |  |  |                           |                 |
|---|---------------------|--|--|---------------------------|-----------------|
| SHIPPER/EXPORTER/REMITENTE<br>RUC 20550858461<br>PLANTACIONES DEL SOL SAC<br>AV SANTA CRUZ NRO 888 URB<br>RESIDENCIAL LIMA MIRAFLORES<br>LIMA, PERU                         |                     | SHIPPER NUMBER<br>892438                             | BOOKING NUMBER<br>8313825 A  | INVOICE NUMBER<br>3258088 | BROKERAGE<br>NO |
| CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")<br>CAPESPAN NORTH AMERICA INC<br>6700 COTE DE LIESSE<br>STE 301<br>SAINT LAURENT, QUEBEC, CANADA H4T 2B5 |                     | CONSIGNEE NUMBER<br>900562                           | EXPORT REFERENCES/REFERENCIAS EXPORTACION<br>CTC: LUIS JIMENEZ ZAPATA<br>TEL: 074 - 233570<br>CEL: 954150922<br>REF: SVC 2024-02378  |                           | FMC NUMBER      |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A<br>CAPESPAN NORTH AMERICA INC<br>6700 COTE DE LIESSE<br>STE 301<br>SAINT LAURENT, QUEBEC, CANADA H4T 2B5,                    |                     | NOTIFY NUMBER<br>900562                              | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTADOMESTICA/INSTRUCCIONES DE EXPORTACION<br>CONSIGNEE INFO:<br>CTC: HUMBERTO SALCEDO / REMO LAPENNA<br>TEL: +1 (514) 652 1908<br>FAX: 1-514-737-3676<br>EMAIL: TRANSPORTATION@CAPESPAN-NA.COM<br>//<br>DANIELLEH@CAPESPAN-NA.COM //<br>CAN-MANIFEST@CAPESPAN-NA.COM |                           |                 |
| PLACE OF RECEIPT / CARGA RECIBIDA EN<br>PAITA   |                     | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN |  |                           |                 |
| VESSEL NAME / VAPOR<br>MIZAR 24045  | 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>MONTREAL        | 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 |
|--|-------------------------------|--|---------------------------------|------------------------|
| TEMU 924608 0<br>SN: G3620641<br>SN: 007AX029569     | 1                             | 40' REEFER CONTAINER S.L.W.C.<br>TEMP: 0 C<br>1700 BOXES WITH FRESH GRAPES<br>VARIETY: SWEET GLOBE<br>1700 CAJAS CON UVAS FRESCAS<br>VARIEDAD: SWEET GLOBE<br>SE EMBARCA 1,700 CAJAS DE UVA FRESCA<br>EN 20 PALLETS CHEP B4840A<br>P.A: 0806.10.00.00<br>TERMOREGISTROS: 7828760 / 7829147<br>NET WEIGHT: 13,940.00 KG<br>TEMPERATURA: 0.0°C<br>HUMEDAD: OFF<br>VENTILACION: CERRADA<br>***NOTIFY INFO:<br>CTC: HUMBERTO SALCEDO<br>TEL: 1-514) 739 9181 | 36243.95L<br>16440.00K          |                        |
| <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.<br>ITEM NO.   |
| PAYABLE AT: ORIGIN BY PLANTACIONES DEL SOL SAC |         |         |  |
| OCEAN FREIGHT CHARGED ON                       | PREPAID | COLLECT | Emailed: 11/14/24 16:41:29<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. |
|  |         |         | <b>CARRIER: SEABOARD MARINE LTD.</b>   |
|  |         |         | BY: _____  |
|  |         |         | <b>NON-NEGOTIABLE</b>  |
| <b>TOTAL CHARGES</b>                           |         |         | B/L NO.<br>SMLU8313825A  |
|  |         |         | MO DAY YEAR<br>NOV 13 2024   |

|   |                     |  |   |                           |                 |
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| CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")<br>CAPESPAN NORTH AMERICA INC<br>6700 COTE DE LIESSE<br>STE 301<br>SAINT LAURENT, QUEBEC, CANADA H4T 2B5 |                     | CONSIGNEE NUMBER<br>900562                           | EXPORT REFERENCES/REFERENCIAS EXPORTACION<br>CTC: LUIS JIMENEZ ZAPATA<br>TEL: 074 - 233570<br>CEL: 954150922<br>REF: SVC 2024-02378   |                           | FMC NUMBER      |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A<br>CAPESPAN NORTH AMERICA INC<br>6700 COTE DE LIESSE<br>STE 301<br>SAINT LAURENT, QUEBEC, CANADA H4T 2B5,                    |                     | NOTIFY NUMBER<br>900562                              | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION<br>CONSIGNEE INFO:<br>CTC: HUMBERTO SALCEDO / REMO LAPENNA<br>TEL: +1 (514) 652 1908<br>FAX: 1-514-737-3676<br>EMAIL: TRANSPORTATION@CAPESPAN-NA.COM<br>//<br>DANIELLEH@CAPESPAN-NA.COM //<br>CAN-MANIFEST@CAPESPAN-NA.COM |                           |                 |
| PLACE OF RECEIPT / CARGA RECIBIDA EN<br>PAITA   |                     | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN |   |                           |                 |
| VESSEL NAME / VAPOR<br>MIZAR 24045  | 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>MONTREAL        | 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 |
|--|-------------------------------|--|---------------------------------|------------------------|
|  |                               | FAX: 1-514-737-3676<br>EMAIL: TRANSPORTATION@CAPESPAN-NA.CO<br>M //<br>DANIELLEH@CAPESPAN-NA.COM // CAN-MAN<br>IFEST@CAPESPAN-NA.COM<br><br>FREIGHT PREPAID AND COLLECT<br>EL SERVICIO DE TRANSPORTE MARÍTIMO ESTÁ SUJETO A COBROS LOCALES EN PERÚ POR<br>CONCEPTOS DE GATE OUT/IN ( RFS, DP LOGISTICS, Y UNIMAR FACTURARÁN Y COBRARÁN<br>ESTOS SERVICIOS ), ASIMISMO, CITIKOLD AGENCIA MARÍTIMA FACTURARÁ Y COBRARÁ<br>LOS SERVICIOS DE AGENCIAMIENTO. TODOS LOS CARGOS APLICABLES ESTÁN<br>PUBLICADOS EN CALLAO ON LINE"<br>OCEAN TRANSPORTATION SERVICES ARE SUBJECT TO LOCAL CHARGES IN PERU FOR GATE<br>IN/OUT (RFS, DP LOGISTICS, & UNIMAR BILL AND COLLECT THESE SERVICES)<br>LIKewise CITIKOLD AGENCIA MARITIME BILLS AND COLLECT LOCAL AGENCY SERVICES. |                                 |                        |
| <b>TOTAL NO. OF PKGS.</b>                            |                               |  |                                 |                        |

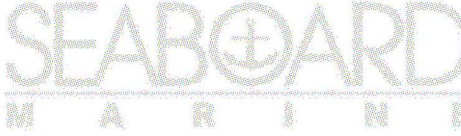
HAZARDOUS DECLARATION: SHIPPER CERTIFIES THAT THE ABOVE NAMED MATERIALS ARE PROPERLY PACKED, LOADED, CLASSIFIED, DESCRIBED, MARKED, LABELED, PLACARDED, DESIGNATED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO ALL APPLICABLE REGULATIONS.

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| <b>TOTAL CHARGES</b>                           |         |                         |  |
|  |         | B/L NO.<br>SMLU8313825A | MO DAY YEAR<br>NOV 13 2024   |

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|--|-------------------------------|---|---------------------------------|------------------------|
| ALL APPLICABLE CHARGES ARE PUBLISHED ON CALLO ON LINE                                |                               |   |                                 |                        |
|  |                               |   |                                 |                        |
| <b>TOTAL NO. OF PKGS.</b>  | 1                             |   |                                 |                        |

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|  | USD            | USD            |  |
| OFR 1.00 @ 6050.00                             | 6050.00        |                |  |
| THC 1.00 @ 120.00                              |                | 120.00         |  |
| CIRC 1.00 @ 1000.00                            | 1000.00        |                |  |
| <b>TOTAL CHARGES</b>                           | 7050.00        | 120.00         |  |
|  |                |                | <b>B/L NO.</b><br>SMLU8313825A<br><br><b>MO DAY YEAR</b><br>NOV 13 2024  |