

|   |  |  |  |  |                 |
|---|--|--|--|--|-----------------|
| SHIPPER/EXPORTER/REMITENTE<br>RUC 20530184596<br>ECOSAC AGRICOLA SAC<br>CAR CHAPAIRA #S-N CAS CHAPAIRA<br>FRENTE AL CASERIO CHAPAIRA CASTILLA<br>PIURA, PERU                        |  | SHIPPER NUMBER<br>853245                             | BOOKING NUMBER<br>8336608 A                    | INVOICE NUMBER<br>3292383                    | BROKERAGE<br>NO |
| CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")<br>NIT 14940450<br>PRICESMART (GUATEMALA)<br>SOCIEDAD ANONIMA<br>21 AVENIDA 7-90 ZONA 11<br>GUATEMALA, GUATEMALA |  | CONSIGNEE NUMBER<br>276929                           | EXPORT REFERENCES/REFERENCIAS EXPORTACION      |  |                 |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A<br>PRICESMART (GUATEMALA)<br>SOCIEDAD ANONIMA<br>21 AVENIDA 7-90 ZONA 11<br>GUATEMALA, GUATEMALA,                                    |  | NOTIFY NUMBER<br>276929                              | FORWARDING AGENT/AGENTE EMBARCADOR             |  | FMC NUMBER      |
| PLACE OF RECEIPT / CARGA RECIBIDA EN<br>PAITA   |  | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN |  |  |                 |
| VESSEL NAME / VAPOR<br>CONTSHIP GEM 15  |  | 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>GUATEMALA CITY  | TYPE OF MOVE / TIPO DE MOVIMIENTO<br>YARD/DOOR |  |                 |
| DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION<br>CONSIGNEE AND NOTIFY INFO:<br>TEL: (502) 2301-5095<br>NIT 14940450                              |  |  |  |  |                 |

**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 |
|---|-------------------------------|--|---------------------------------|------------------------|
| BMOU 985162 0<br>SN: G3618280<br>SN: 003CN064504<br>SN: 002AQ037190 | 1                             | 40' REEFER CONTAINER S.L.W.C.<br>TEMP: -.5C<br>1700 BOXES FRESH GRAPES<br>1 FCL<br>1700 BOXES OF FRESH GRAPES<br>VARIETY SWEET FAVORS, IFG TEN,<br>SUGRANINETEEN<br>TR 01: NJGYN04P5V<br>TR 02: NJGYN04NVV<br>HTS CODE: 0806.10<br>TEMPERATURE: -0.5 C<br>VENTILATION: CLOSED<br>HUMIDITY: OFF | 36993.52L<br>16780.00K          |                        |
| FREIGHT COLLECT<br><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 Cl.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: DESTINATION BY PRICESMART (GUATEMALA) |         |                         |  |
| OCEAN FREIGHT CHARGED ON                          | PREPAID | COLLECT                 | Emailed: 12/02/24 15:11:12<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><br><b>CARRIER: SEABOARD MARINE LTD.</b><br><br>BY: _____<br><br><b>NON-NEGOTIABLE</b> |
| <b>TOTAL CHARGES</b>                              |         |                         |  |
|   |         | B/L NO.<br>SMLU8336608A | MO DAY YEAR<br>NOV 28 2024   |

|   |  |  |  |  |                 |
|---|--|--|--|--|-----------------|
| SHIPPER/EXPORTER/REMITENTE<br>RUC 20530184596<br>ECOSAC AGRICOLA SAC<br>CAR CHAPIRA #S-N CAS CHAPIRA<br>FRENTE AL CASERIO CHAPIRA CASTILLA<br>PIURA, PERU                           |  | SHIPPER NUMBER<br>853245                             | BOOKING NUMBER<br>8336608 A                      | INVOICE NUMBER<br>3292383                    | BROKERAGE<br>NO |
| CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")<br>NIT 14940450<br>PRICESMART (GUATEMALA)<br>SOCIEDAD ANONIMA<br>21 AVENIDA 7-90 ZONA 11<br>GUATEMALA, GUATEMALA |  | CONSIGNEE NUMBER<br>276929                           | EXPORT REFERENCES/REFERENCIAS EXPORTACION        |  |                 |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A<br>PRICESMART (GUATEMALA)<br>SOCIEDAD ANONIMA<br>21 AVENIDA 7-90 ZONA 11<br>GUATEMALA, GUATEMALA,                                    |  | NOTIFY NUMBER<br>276929                              | FORWARDING AGENT/AGENTE EMBARCADOR               |  | FMC NUMBER      |
| PLACE OF RECEIPT / CARGA RECIBIDA EN<br>PAITA   |  | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN |  |  |                 |
| VESSEL NAME / VAPOR<br>CONTSHIP GEM 15  |  | 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>GUATEMALA CITY  | TYPE OF MOVE / TIPO DE MOVIMIENTO<br>YARD / DOOR |  |                 |
| DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION<br>CONSIGNEE AND NOTIFY INFO:<br>TEL: (502) 2301-5095<br>NIT 14940450                              |  |  |  |  |                 |

**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 |
|---|-------------------------------|--|---------------------------------|------------------------|
|   |                               | EL SERVICIO DE TRANSPORTE MARITIMO ESTA SUJETO A COBROS LOCALES EN PERU POR CONCEPTOS DE GATE OUT IN ( RFS, DP LOGISTICS, Y UNIMAR FACTURARAN Y COBRARAN ESTOS SERVICIOS ), ASIMISMO, CITIKOLD AGENCIA MARITIMA FACTURARA Y COBRARA LOS SERVICIOS DE AGENCIAMIENTO. TODOS LOS CARGOS APLICABLES ESTAN PUBLICADOS EN CALLAO ON LINE<br>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 |                                 |                        |
| <b>TOTAL NO. OF PKGS.</b>                           | 1                             |  |                                 |                        |

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|---|---------|--------------|--|
| <b>CHARGES, INCLUDING FREIGHT</b>                 |         |              | TARIFF NO.   |
| PAYABLE AT: DESTINATION BY PRICESMART (GUATEMALA) |         |              | ITEM NO.   |
| OCEAN FREIGHT CHARGED ON                          | PREPAID | COLLECT      | Emailed: 12/02/24 15:11:12<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><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  |
|   |         | SMLU8336608A | NOV 28 2024  |