

|   |  |  |   |                           |                 |
|---|--|--|---|---------------------------|-----------------|
| SHIPPER/EXPORTER/REMITENTE<br>RUC 20136222725<br>SAFRESKO PERU S A<br>AV EL DERBY 055 TORRE1 PISO 7<br>SANTIAGO DE SURCO<br>LIMA, PERU                                  |  | SHIPPER NUMBER<br>867635                         | BOOKING NUMBER<br>8351888 A   | INVOICE NUMBER<br>3321996 | BROKERAGE<br>NO |
| CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")<br>ANDEAN SUN PRODUCE LLC<br>DBA GOLD CUP FRESH<br>1500 NW 89TH CT<br>STE 102<br>MIAMI FL 33172-2640 |  | CONSIGNEE NUMBER<br>863185                       | EXPORT REFERENCES/REFERENCIAS EXPORTACION<br>CONTACTO: CRISTIAN CERNA - SOLANGE<br>SALDANA<br>TEL Y FAX: 7307300<br>REF: SVC 2024-02378   |                           |                 |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A<br>ADVANCE CUSTOMS BROKERS AND<br>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: ATT. EDWARD VILLAR<br>PH: (305) 591 0740/ FX: (305) 591 0750<br>EDWARD@GOLDCUPFRESH.COM<br>NOTIFY INFO:<br>ATT. PATRICIA COMPRES<br>OFFICE: (786) 476-0700<br>FAX: (786) 476-0706 |                           |                 |
| PLACE OF RECEIPT / CARGA RECIBIDA EN<br>PAITA   |  | FORWARDING AGENT/AGENTE EMBARCADOR<br>FMC NUMBER |   |                           |                 |
| VESSEL NAME / VAPOR<br>MIZAR 24049  |  | VOY NO. / VIAJE NO.                              | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN  |                           |                 |
| PORT OF DISCHARGE / PUERTO DE DESCARGA<br>BALBOA  |  | PORT OF LOADING / PUERTO DE CARGA<br>PAITA       | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE  |                           |                 |
| 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 |
|---|-------------------------------|---|---------------------------------|------------------------|
| SEGU 981967 3<br>SN: G3621830<br>SN: H15361K<br>SN: 463104<br>SN: 004VA246083 | 1                             | 40' REEFER CONTAINER S.L.W.C.<br>TEMP: 0 C<br>2280 BOXES WITH FRESH GRAPES<br>SUGAR CRISP VARIETY<br>(2280 CAJAS CON UVAS FRESCAS<br>VARIEDAD SUGAR CRISP)<br>FDA: 18406404532<br>HS CODE: 0806.10.00.00<br>THERMOREGISTERS:<br>UF68062431<br>"PARA VERIFICACION DEL ESTADO<br>DE CERTIFICACION GLOBAL G.A.P;<br>RAINFOREST - ALLIANCE,<br>CONSULTE EL ARCHIVO DE PACKING<br>LIST PE-OPE-FO-093-ES" | 46729.12L<br>21196.00K          |                        |
| <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 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 ANDEAN SUN PRODUCE LLC |         |                         |   |
| OCEAN FREIGHT CHARGED ON                          | PREPAID | COLLECT                 | Emailed: 12/13/24 15:51:48<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>SMU<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>SMLU8351888A | MO DAY YEAR<br>DEC 11 2024  |

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|--|-------------------------------|---|---------------------------------|------------------------|
| <p>FREIGHT COLLECT<br/>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, &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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| <b>OCEAN FREIGHT CHARGED ON</b>                   | <b>PREPAID</b> | <b>COLLECT</b> | Emailed: 12/13/24 15:51:48<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>SMU<br><br><b>CARRIER: SEABOARD MARINE LTD.</b><br><br>BY: _____<br><br><b>NON-NEGOTIABLE</b> |
| OFR 1.00 @ 6000.00                                |                | USD 6000.00    |   |
| PSES 1.00 @ 1200.00                               |                | 1200.00        |   |
| CTSC 1.00 @ 1000.00                               |                | 1000.00        |   |
| USCT 1.00 @ 240.60                                |                | 240.60         |   |
| THC 1.00 @ 120.00                                 |                | 120.00         |   |
| <b>TOTAL CHARGES</b>                              |                | 8560.60        | B/L NO.<br>SMLU8351888A<br><br>MO DAY YEAR<br>DEC 11 2024   |