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|---|--|--|---|---------------------------|-----------------|
| SHIPPER/EXPORTER/REMITENTE RUC 20611550597 ANDES FRESH SAC JR LEON DE LA FUENTE 110 URB ORRANTIA DPTO 605 MAGDALENA DEL MAR LIMA, PERU | | SHIPPER NUMBER 127558 | BOOKING NUMBER 8479897 A | INVOICE NUMBER 3498742 | BROKERAGE NO |
| CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") TERRA PRODUCE LLC 8450 NW 68TH AVE DORAL FL 33166 | | CONSIGNEE NUMBER 801561 | EXPORT REFERENCES/REFERENCIAS EXPORTACION CONTACTO: MARIA ANGELICA PADILLA TELEFONO: +51 965397373 REF: SVC 2024-01709 | | |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A J&K FRESH EAST A DIVISION OF 721 LOGISTICS LLC 399 MARKET ST STE 220 PHILADELPHIA PA 19106-2117 | | NOTIFY NUMBER 722442 | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: ATTN: CAMILO HERRERA PRODUCE@TERRAPRODUCEUSA.COM PHONE: +1 786-613-8553 NOTIFY INFO: ATTN: ALEXIS GOLDEN EMAIL: ISF@JKFRESHEAST.COM PHONE: (610) 233-3948 | | |
| PLACE OF RECEIPT / CARGA RECIBIDA EN PAITA | | FORWARDING AGENT/AGENTE EMBARCADOR FMC NUMBER | | | |
| VESSEL NAME / VAPOR JULIANA 91 | | VOY NO. / VIAJE NO. | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN | | |
| 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/DOOR | | | |

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 |
|--|-------------------------------|---|---------------------------------|------------------------|
| SZLU 500200 9 SN: G3615339 SN: 504262 SN: 004VA606241 | 1 | 40' REEFER CONTAINER S.L.W.C. TEMP: 8 C 1600 BOXES WITH FRESH LIMES TAHITI VARIETY 1600 CAJAS CON LIMON FRESCOS VARIEDAD TAHITI FDA: 10127182270 P.A.: 0805.50.22.00 NET WEIGHT: 26,080 KG TERMOGRAPHS: 4035664386 TEMPERATURE: 8.0 C HUMEDITY: 80% VENTILATION: OFF O2: 4% - CO2: 6% | 61023.88L 27680.00K | |
| 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 TERRA PRODUCE LLC | | | |
| OCEAN FREIGHT CHARGED ON | PREPAID | COLLECT | Emailed: 3/06/25 13:02:44 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. ALB CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE |
| | | | |
| TOTAL CHARGES | | | B/L NO. SMLU8479897A MO DAY YEAR MAR 6 2025 |

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| CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") TERRA PRODUCE LLC 8450 NW 68TH AVE DORAL FL 33166 | | CONSIGNEE NUMBER 801561 | EXPORT REFERENCES/REFERENCIAS EXPORTACION CONTACTO: MARIA ANGELICA PADILLA TELEFONO: +51 965397373 REF: SVC 2024-01709 | | FMC NUMBER |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A J&K FRESH EAST A DIVISION OF 721 LOGISTICS LLC 399 MARKET ST STE 220 PHILADELPHIA PA 19106-2117 | | NOTIFY NUMBER 722442 | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: ATTN: CAMILO HERRERA PRODUCE@TERRAPRODUCEUSA.COM PHONE: +1 786-613-8553 NOTIFY INFO: ATTN: ALEXIS GOLDEN EMAIL: ISF@JKFRESHEAST.COM PHONE: (610) 233-3948 | | |
| PLACE OF RECEIPT / CARGA RECIBIDA EN PAITA | | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN | | | |
| VESSEL NAME / VAPOR JULIANA 91 | VOY NO. / VIAJE NO. | PORT OF LOADING / PUERTO DE CARGA PAITA | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE | | |
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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 |
|--|-------------------------------|---|---------------------------------|------------------------|
| <p>FREIGHT COLLECT 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 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</p> | | | | |
| 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. _____

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| CHARGES, INCLUDING FREIGHT | | | TARIFF NO. | |
| PAYABLE AT: DESTINATION BY TERRA PRODUCE LLC | | | ITEM NO. | |
| OCEAN FREIGHT CHARGED ON | PREPAID | COLLECT | Emailed: 3/06/25 13:02:44 | |
| | | USD | 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. | |
| OFR 1.00 @ 5380.00 | | 5380.00 | ALB | |
| PCTC 1.00 @ 300.00 | | 300.00 | CARRIER: SEABOARD MARINE LTD. | |
| PSES 1.00 @ 1200.00 | | 1200.00 | BY: _____ | |
| THC 1.00 @ 175.00 | | 175.00 | NON-NEGOTIABLE | |
| CASC 1.00 @ 1500.00 | | 1500.00 | | |
| TOTAL CHARGES | | 8555.00 | B/L NO. | MO DAY YEAR |
| | | | SMLU8479897A | MAR 6 2025 |