

|  |  |  |   |                           |                 |
|--|--|--|---|---------------------------|-----------------|
| SHIPPER/EXPORTER/REMITENTE<br>RUC 20461642706<br>AGRICOLA CERRO PRIETO SA<br>CALLE DEAN VALDIVIA 111 INT 601<br>SAN ISIDRO<br>LIMA, PERU               |  | SHIPPER NUMBER<br>875295                             | BOOKING NUMBER<br>8574489 A   | INVOICE NUMBER<br>3639044 | BROKERAGE<br>NO |
| CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")<br>GLOBAL CITRUS GROUP INC<br>111 EASTON ROAD<br>BRANTFORD, ONTARIO, CANADA N3P 1J4 |  | CONSIGNEE NUMBER<br>935696                           | FORWARDING AGENT/AGENTE EMBARCADOR  |                           | FMC NUMBER      |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A<br>GLOBAL CITRUS GROUP INC<br>111 EASTON ROAD<br>BRANTFORD, ONTARIO, CANADA N3P 1J4                     |  | NOTIFY NUMBER<br>935696                              | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION<br>CONSIGNEE AND NOTIFY INFO:<br>BN 8076 32526 RC 0001<br>PHONE: +1 289-895-8302 |                           |                 |
| PLACE OF RECEIPT / CARGA RECIBIDA EN<br>PAITA  |  | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN |   |                           |                 |
| VESSEL NAME / VAPOR<br>JULIANA 100   | 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>PHILADELPHIA, PA   | PLACE OF DELIVERY / ENTREGA FINAL<br>TORONTO | 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 |
|---|-------------------------------|--|---------------------------------|------------------------|
| GCXU 802314 0<br>SN: G3621116<br>SN: 003PL036813    | 1                             | 40' REEFER CONTAINER S.L.W.C.<br>TEMP: 6 C<br>1920 BOXES WITH FRESH AVOCADOS<br>VARIETY HASS<br>1920 CAJAS DE PALTAS FRESCAS<br>VARIEDAD HASS<br>P.A. 0804.40.00.00<br>TR: 4035664570 /VC7E05FC--/VC7E07B1--<br>TEMPERATURE: 6.0 C<br>O2 : 4 % //CO2: 6%<br>VENTILATION: OFF<br>HUMIDITY: OFF<br>GGN 4050373748586<br>FDA REGISTER: 19265592090<br>S/N : Y | 52051.07L<br>23610.00K          |                        |
| <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.  |
| PAYABLE AT: ORIGIN BY AGRICOLA CERRO PRIETO SA |         |              | ITEM NO.  |
| OCEAN FREIGHT CHARGED ON                       | PREPAID | COLLECT      | Emailed: 5/20/25 10:51:38<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   |
|  |         | SMLU8574489A | MAY 15 2025   |

|  |  |  |   |  |                 |
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| CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")<br>GLOBAL CITRUS GROUP INC<br>111 EASTON ROAD<br>BRANTFORD, ONTARIO, CANADA N3P 1J4 |  | CONSIGNEE NUMBER<br>935696                   | FORWARDING AGENT/AGENTE EMBARCADOR  |  | FMC NUMBER      |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A<br>GLOBAL CITRUS GROUP INC<br>111 EASTON ROAD<br>BRANTFORD, ONTARIO, CANADA N3P 1J4                     |  | NOTIFY NUMBER<br>935696                      | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION<br>CONSIGNEE AND NOTIFY INFO:<br>BN 8076 32526 RC 0001<br>PHONE: +1 289-895-8302 |  |                 |
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| PORT OF DISCHARGE / PUERTO DE DESCARGA<br>PHILADELPHIA, PA   |  | PLACE OF DELIVERY / ENTREGA FINAL<br>TORONTO | 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 |
|--|-------------------------------|---|---------------------------------|------------------------|
| <p>FREIGHT PREPAID AND 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>CHARGES, INCLUDING FREIGHT</b>              |                |                | TARIFF NO.   |             |
| PAYABLE AT: ORIGIN BY AGRICOLA CERRO PRIETO SA |                |                | ITEM NO.   |             |
| <b>OCEAN FREIGHT CHARGED ON</b>                | <b>PREPAID</b> | <b>COLLECT</b> | Emailed: 5/20/25 10:51:38  |             |
|  | USD            | 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 @ 6850.00                             | 6850.00        | 175.00         | <b>CARRIER: SEABOARD MARINE LTD.</b>   |             |
| THC 1.00 @ 175.00                              |                |                | BY: _____  |             |
| CASC 1.00 @ 1500.00                            | 1500.00        |                | <b>NON-NEGOTIABLE</b>  |             |
| PCTC 1.00 @ 300.00                             | 300.00         |                |  |             |
| CIRC 1.00 @ 500.00                             | 500.00         |                |  |             |
| CORR 1.00 @ 75.00                              | 75.00          |                |  |             |
| <b>TOTAL CHARGES</b>                           | 9225.00        | 175.00         | B/L NO.  | MO DAY YEAR |
|  |                |                | SMLU8574489A   | MAY 15 2025 |