

|   |   |  |  |                           |                 |
|---|---|--|--|---------------------------|-----------------|
| 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>8611372 A  | INVOICE NUMBER<br>3693298 | BROKERAGE<br>NO |
| CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")<br>LGS SPECIALTY SALES LTD<br>1 RADISSON PLAZA<br>STE 1022<br>NEW ROCHELLE NY 10801-5766   |   | CONSIGNEE NUMBER<br>813828                           | FORWARDING AGENT/AGENTE EMBARCADOR   |                           | FMC NUMBER      |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A<br>J&K FRESH EAST<br>A DIVISION OF 721 LOGISTICS LLC<br>399 MARKET ST<br>STE 220<br>PHILADELPHIA PA 19106-2117 |   | NOTIFY NUMBER<br>722442                              | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION<br>CONSIGNEE INFO: TAX ID: 13-3595137<br>CONTACT PERSON: JOHN CONRAD<br>PHONE #: 718-542-2200<br>E-MAIL: PAPERWORK@LGSSALES.COM ;<br>ABETANCES@LGSSALES.COM<br>NOTIFY INFO: TAX ID: 01-0737604<br>CONTACT PERSON: BILL FAGAN<br>PHONE #: 610-994-5060 |                           |                 |
| PLACE OF RECEIPT / CARGA RECIBIDA EN<br>PAITA   |   | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN |  |                           |                 |
| VESSEL NAME / VAPOR<br>ARSOS 155  | 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>PHILADELPHIA, PA | 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 |
|--|-------------------------------|---|---------------------------------|------------------------|
| SMLU 547209 6<br>SN: G3615098<br>SN: 461314<br>SN: 003SF068722 | 1                             | 40' REEFER CONTAINER S.L.W.C.<br>TEMP: 6 C<br>1200 BOXES WITH FRESH AVOCADOS<br>VARIETY HASS<br>1200 CAJAS CON PALTA FRESCA<br>VARIEDAD HASS<br>PA: 0804.40.00.00<br>TR: U1017560 /VC7E0710/VC7E209F<br>GGN 4050373748586<br>TEMPERATURE: 6 C<br>VENTILATION: CLOSED<br>HUMIDITY: OFF<br>CO2 6% O2 4%<br>FDA REGISTER: 19265592090<br>.....<br>NOTIFY INFO:<br>E-MAIL: DOCS@JKFRESHEAST.COM ; | 48435.50L<br>21970.00K          |                        |
| <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: DESTINATION BY LGS SPECIALTY SALES LTD |         |         |   |
| OCEAN FREIGHT CHARGED ON                           | PREPAID | COLLECT | Emailed: 6/16/25 9:25:34  |
|  |         |         | 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>ORI |
|  |         |         | CARRIER: SEABOARD MARINE LTD.   |
|  |         |         | BY: _____   |
|  |         |         | <b>NON-NEGOTIABLE</b>   |
| <b>TOTAL CHARGES</b>                               |         |         | B/L NO.<br>SMLU8611372A   |
|  |         |         | MO DAY YEAR<br>JUN 12 2025  |

|   |   |  |  |                           |                 |
|---|---|--|--|---------------------------|-----------------|
| 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>8611372 A  | INVOICE NUMBER<br>3693298 | BROKERAGE<br>NO |
| CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")<br>LGS SPECIALTY SALES LTD<br>1 RADISSON PLAZA<br>STE 1022<br>NEW ROCHELLE NY 10801-5766   |   | CONSIGNEE NUMBER<br>813828                           | EXPORT REFERENCES/REFERENCIAS EXPORTACION<br>ATTN: MARLENE GALLARDO AYLLON<br>TEL: 51 1 6193900<br>EMAIL: MGALLARDO@ACPAGRO.COM<br>REF: SVC 2025-00228   |                           | FMC NUMBER      |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A<br>J&K FRESH EAST<br>A DIVISION OF 721 LOGISTICS LLC<br>399 MARKET ST<br>STE 220<br>PHILADELPHIA PA 19106-2117 |   | NOTIFY NUMBER<br>722442                              | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION<br>CONSIGNEE INFO: TAX ID: 13-3595137<br>CONTACT PERSON: JOHN CONRAD<br>PHONE #: 718-542-2200<br>E-MAIL: PAPERWORK@LGSSALES.COM ;<br>ABETANCES@LGSSALES.COM<br>NOTIFY INFO: TAX ID: 01-0737604<br>CONTACT PERSON: BILL FAGAN<br>PHONE #: 610-994-5060 |                           |                 |
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| VESSEL NAME / VAPOR<br>ARSOS 155  | VOY NO. / VIAJE NO.                                   | PORT OF LOADING / PUERTO DE CARGA<br>PAITA           | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE   |                           |                 |
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### 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 |
|--|-------------------------------|---|---------------------------------|------------------------|
|  |                               | ABETANCES@LGSSALES.COM  |                                 |                        |
| <p>FREIGHT COLLECT</p> <p>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</p> <p>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. \_\_\_\_\_

|  |                |                |  |             |
|--|----------------|----------------|--|-------------|
| <b>CHARGES, INCLUDING FREIGHT</b>                  |                |                | TARIFF NO.   |             |
| PAYABLE AT: DESTINATION BY LGS SPECIALTY SALES LTD |                |                | ITEM NO.   |             |
| <b>OCEAN FREIGHT CHARGED ON</b>                    | <b>PREPAID</b> | <b>COLLECT</b> | Emailed: 6/16/25 9:25:34   |             |
|  |                | 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 @ 4800.00                                 |                | 4800.00        | ORI  |             |
| CASC 1.00 @ 1500.00                                |                | 1500.00        | CARRIER: SEABOARD MARINE LTD.  |             |
| PCTC 1.00 @ 300.00                                 |                | 300.00         | BY: _____  |             |
| DTHC 1.00 @ 175.00                                 |                | 175.00         | <b>NON-NEGOTIABLE</b>  |             |
| <b>TOTAL CHARGES</b>                               |                | 6775.00        | B/L NO.  | MO DAY YEAR |
|  |                |                | SMLU8611372A   | JUN 12 2025 |