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|--|--|--|--|---------------------------|-----------------|
| 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>8671517 A  | INVOICE NUMBER<br>3776646 | BROKERAGE<br>NO |
| CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")<br>RIO VISTA VENTURES LLC DBA THE GIUM<br>ARRA COMPANIES<br>15651 OLD MILKY WAY<br>ESCONDIDO CA 92027 |  | CONSIGNEE NUMBER<br>910262                           | 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/RUTADOMESTICA/INSTRUCCIONES DE EXPORTACION<br>CONSIGNEE INFO:<br>CONTACT PERSON: JULEE MATSUMOTO /<br>LYNDANETTE CENTENO/DENISE FLORES<br>PHONE Ñ: 00 1 213 627 2900<br>FAX Ñ: 00 1 213 627 0230<br>E-MAIL: IMPORT@GIUMARRA.COM ;<br>GROWERACCOUNTING@GIUMARRA.COM<br>*** |                           |                 |
| PLACE OF RECEIPT / CARGA RECIBDA EN<br>PAITA   |  | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN |  |                           |                 |
| VESSEL NAME / VAPOR<br>SEABOARD VERDE 9  | 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>MIAMI, FL  | 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 |
|--|-------------------------------|---|---------------------------------|------------------------|
| SZLU 500079 4<br>SN: G3616901<br>SN: 249367<br>SN: 011LA261141 | 1                             | 40' REEFER CONTAINER S.L.W.C.<br>TEMP: 1.0C<br>2800 BOXES WITH FRESH ASPARAGUS<br>(2800 CAJAS CON ESPARRAGOS FRESCOS)<br>FDA: 19265592090<br>GGN 4050373748586<br>P.A: 07.09.20.00.00<br>HS CODE: 070920<br>THERMOGRAPHS:<br>NM46N010ZV / VC7E3626 / VC7E347F<br>TEMPERATURE: 1 C<br>CO2 10 % // O2 10%<br>VENTILATION: CLOSED<br>HUMIDITY: OFF<br>FREIGHT COLLECT<br>***** | 35229.82L<br>15980.00K          |                        |
| <b>TOTAL NO. OF PKGS.</b>                                      |                               | NOTIFY INFO:  |                                 |                        |

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 THE GIUMARRA COMPANIES |         |         |   |
| OCEAN FREIGHT CHARGED ON                          | PREPAID | COLLECT | Emailed: 7/25/25 18:47:02   |
|   |         |         | 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>SMLU8671517A   |
|   |         |         | MO DAY YEAR<br>JUL 24 2025  |

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|--|-------------------------------|--|---------------------------------|------------------------|
|  |                               | CONTACT PERSON: IMPORT<br>PHONE Ñ: 00 1 610 994 5060<br>FAX Ñ: 00 1 610 362 1201<br>E-MAIL: DOCS@JKFRESHEAST.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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| <b>OCEAN FREIGHT CHARGED ON</b>                   | <b>PREPAID</b> | <b>COLLECT</b> | Emailed: 7/25/25 18:47:02<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>ORI<br><br><b>CARRIER: SEABOARD MARINE LTD.</b><br><br>BY: _____<br><br><b>NON-NEGOTIABLE</b> |
| OFR 1.00 @ 5870.00                                |                | USD 5870.00    |  |
| CASC 1.00 @ 1500.00                               |                | 1500.00        |  |
| DTHC 1.00 @ 200.00                                |                | 200.00         |  |
| PCTC 1.00 @ 300.00                                |                | 300.00         |  |
| <b>TOTAL CHARGES</b>                              |                | 7870.00        | B/L NO.<br>SMLU8671517A<br><br>MO DAY YEAR<br>JUL 24 2025  |