

|   |   |  |   |                           |                 |
|---|---|--|---|---------------------------|-----------------|
| 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>8701409 A   | INVOICE NUMBER<br>3820121 | BROKERAGE<br>NO |
| CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")<br>WILLIAM H KOPKE JR INC<br>99 SEAVIEW BLVD SUITE 320<br>PORT WASHINGTON NY 11050 |   | CONSIGNEE NUMBER<br>814616                           | FORWARDING AGENT/AGENTE EMBARCADOR  |                           | FMC NUMBER      |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A<br>J&K FRESH EAST<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: PAUL O BRIEN<br>PHONE: 516-328-6800 / 516-328-6874<br>EMAIL: SHIPMENTS@KOPKEFRUIT.COM<br>NOTIFY INFO:<br>ATT. BILL FAGAN<br>PHONE: 610-994-5060<br>EMAIL: DOCS@JKFRESHEAST.COM |                           |                 |
| PLACE OF RECEIPT / CARGA RECIBDA EN<br>PAITA  |   | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN |   |                           |                 |
| VESSEL NAME / VAPOR<br>SBD.VICTORY 12   | 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>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 |
|---|-------------------------------|---|---------------------------------|------------------------|
| CAAU 408288 1<br>SN: G3620878<br>SN: H46414Z<br>SN: 192768<br>SN: 004VA681226 | 1                             | 40' REEFER CONTAINER S.L.W.C.<br>TEMP: 0 C<br>1440 BOXES WITH FRESH MANDARINS<br>TANGO VARIETY<br>1440 CAJAS CON MANDARINAS FRESCAS<br>VARIEDAD TANGO<br>FDA: 18406404532<br>HS CODE: 0805.29.90.00<br>THERMOREGISTERS:<br>U1042151-PDFYN00VTV<br>TEMPERATURE: 0 C<br>VENTILATION: 15 CBM<br>HUMIDITY: OFF<br>COLD TREATMENT<br>"PARA VERIFICACION DEL ESTADO<br>DE CERTIFICACION GLOBALG.A.P;<br>RAINFOREST - ALLIANCE | 56305.99L<br>25540.00K          |                        |
| <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 WILLIAM H KOPKE JR INC |         |                         |   |
| OCEAN FREIGHT CHARGED ON                          | PREPAID | COLLECT                 | Emailed: 8/15/25 11:16:29<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>AH<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>SMLU8701409A | MO DAY YEAR<br>AUG 14 2025  |

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| CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")<br>WILLIAM H KOPKE JR INC<br>99 SEAVIEW BLVD SUITE 320<br>PORT WASHINGTON NY 11050 |  | CONSIGNEE NUMBER<br>814616                            | EXPORT REFERENCES/REFERENCIAS EXPORTACION<br>CONTACTO: CRISTIAN CERNA -<br>SOLANGE SALDANA<br>TEL Y FAX: 7307300<br>REF: SVC 2025-00558 |                           |                 |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A<br>J&K FRESH EAST<br>399 MARKET ST<br>STE 220<br>PHILADELPHIA PA 19106-2117,                           |  | NOTIFY NUMBER<br>722442                               | FORWARDING AGENT/AGENTE EMBARCADOR<br>FMC NUMBER  |                           |                 |
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|--|-------------------------------|---|---------------------------------|------------------------|
|  |                               | CONSULTE EL ARCHIVO DE PACKING<br>LIST PE-OPE-FO-093-ES"        |                                 |                        |
| <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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| OFRR 1.00 @ 4200.00                               |                | USD 4200.00    |   |
| PCTC 1.00 @ 300.00                                |                | 300.00         |   |
| CTSC 1.00 @ 1000.00                               |                | 1000.00        |   |
| USCT 1.00 @ 240.60                                |                | 240.60         |   |
| DTHC 1.00 @ 250.00                                |                | 250.00         |   |
| <b>TOTAL CHARGES</b>                              |                | 5990.60        | B/L NO.<br>SMLU8701409A<br><br>MO DAY YEAR<br>AUG 14 2025   |