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| SHIPPER/EXPORTER/REMITENTE RUC 20461642706 AGRICOLA CERRO PRIETO SA CALLE DEAN VALDIVIA 111 INT 601 SAN ISIDRO LIMA, PERU | | SHIPPER NUMBER 875295 | BOOKING NUMBER 8715683 A | INVOICE NUMBER 3861539 | BROKERAGE NO |
| CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") NORTH BAY PRODUCE INC PO BOX 549 TRAVERSE CITY MI 49685-0549 | | CONSIGNEE NUMBER 74583 | FORWARDING AGENT/AGENTE EMBARCADOR | | FMC NUMBER |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A THE PERISHABLE SPECIALIST INC 9831 NW 58TH ST UNIT 131 DORAL FL 33178-2714, | | NOTIFY NUMBER 330369 | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: CONTACT PERSON: MARNIE KOHLER PHONE #: 231-946-1941 FAX #: 231-946-1902 E-MAIL: MKOHLER@NORTHBAYPRODUCE.COM MIGIRARDIN@NORTHBAYPRODUCE.COM | | |
| PLACE OF RECEIPT / CARGA RECIBIDA EN PAITA | | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN | | | |
| VESSEL NAME / VAPOR SEABOARDVOYAGER 17 | VOY NO. / VIAJE NO. | PORT OF LOADING / PUERTO DE CARGA PAITA | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE | | |
| PORT OF DISCHARGE / PUERTO DE DESCARGA MIAMI, FL | PLACE OF DELIVERY / ENTREGA FINAL MIAMI, FL | TYPE OF MOVE / TIPO DE MOVIMIENTO YARD/YARD | | | |

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 |
|---|-------------------------------|---|---------------------------------|------------------------|
| SMLU 547796 6 SN: G3615140 SN: 0145408 SN: 255690 SN: 011LA265634 | 1 | 40' REEFER CONTAINER S.L.W.C. TEMP: -1 C 6000 BOXES WITH FRESH ORGANIC BLUEBERRY (6000 CAJAS CON ARANDANO ORGANICO FRESCO) FDA: 19265592090 GGN 4050373748586 P.A.: 0810.40.00.00 HS CODE: 081040 RECORDER NRO. SAID TO BE: VC7GH001 / PD3YN04MTV / VC7E3053 CU 838260 SE EMBARCAN 20 PALLETS CHEP B4840A TEMPERATURE: -1 C CO2: 12% - O2: 6% | 35670.75L 16180.00K | |
| 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 NORTH BAY PRODUCE INC | | | |
| OCEAN FREIGHT CHARGED ON | PREPAID | COLLECT | Emailed: 9/04/25 17:32:29 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. BAR CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE |
| | | | |
| TOTAL CHARGES | | | B/L NO. SMLU8715683A MO DAY YEAR SEP 4 2025 |

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|--|--|--|---|---------------------------|-----------------|
| SHIPPER/EXPORTER/REMITENTE RUC 20461642706 AGRICOLA CERRO PRIETO SA CALLE DEAN VALDIVIA 111 INT 601 SAN ISIDRO LIMA, PERU | | SHIPPER NUMBER 875295 | BOOKING NUMBER 8715683 A | INVOICE NUMBER 3861539 | BROKERAGE NO |
| CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") NORTH BAY PRODUCE INC PO BOX 549 TRAVERSE CITY MI 49685-0549 | | CONSIGNEE NUMBER 74583 | EXPORT REFERENCES/REFERENCIAS EXPORTACION ATTN: MARLENE GALLARDO AYLLON TEL: 51 1 6193900 EMAIL: MGALLARDO@ACPAGRO.COM REF: SVC 2025-01182 | | FMC NUMBER |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A THE PERISHABLE SPECIALIST INC 9831 NW 58TH ST UNIT 131 DORAL FL 33178-2714, | | NOTIFY NUMBER 330369 | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: CONTACT PERSON: MARNIE KOHLER PHONE #: 231-946-1941 FAX #: 231-946-1902 E-MAIL: M KOHLER@NORTHBAYPRODUCE.COM MIGIRARDIN@NORTHBAYPRODUCE.COM | | |
| PLACE OF RECEIPT / CARGA RECIBIDA EN PAITA | | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN | | | |
| VESSEL NAME / VAPOR SEABOARD VOYAGER 17 | VOY NO. / VIAJE NO. | PORT OF LOADING / PUERTO DE CARGA PAITA | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE | | |
| PORT OF DISCHARGE / PUERTO DE DESCARGA MIAMI, FL | PLACE OF DELIVERY / ENTREGA FINAL MIAMI, FL | TYPE OF MOVE / TIPO DE MOVIMIENTO YARD/YARD | | | |

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 |
|---|-------------------------------|--|---------------------------------|------------------------|
| | | VENTILATION: CLOSED HUMIDITY: OFF COLD TREATMENT ***** NOTIFY INFO: CONTACT PERSON: FRANK RAMOS PHONE #: 305-477-9906 E-MAIL: FRANK@THEPERISHABLESPECIALIST.COM 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 | | |
| TOTAL NO. OF PKGS. | | | | |

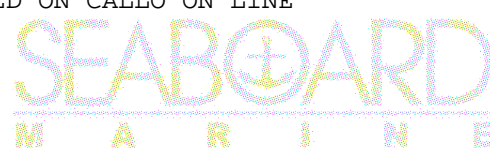
HAZARDOUS DECLARATION: SHIPPER CERTIFIES THAT THE ABOVE NAMED MATERIALS ARE PROPERLY PACKED, LOADED, CLASSIFIED, DESCRIBED, MARKED, LABELED, PLACARDED, DESIGNATED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO ALL APPLICABLE REGULATIONS.

(see Cl.20 on back side) Declared Value per Package if Value More Than \$500.00 per Package U.S. _____

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| CHARGES, INCLUDING FREIGHT | | | TARIFF NO. |
| PAYABLE AT: DESTINATION BY NORTH BAY PRODUCE INC | | | ITEM NO. |
| OCEAN FREIGHT CHARGED ON | PREPAID | COLLECT | Emailed: 9/04/25 17:32:29 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. BAR CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE |
| TOTAL CHARGES | | | |
| | | B/L NO. | MO DAY YEAR |
| | | SMLU8715683A | SEP 4 2025 |

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| VESSEL NAME / VAPOR SEABOARDVOYAGER 17 | | VOY NO. / VIAJE NO. | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE | | |
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|--|-------------------------------|--|---------------------------------|------------------------|
| 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 | |  | | |
| 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.

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|--|----------------|-------------------------|--|---------|------|--------|---------|------|--------|--------|------|--------|---------|------|--------|--------|------|--------|--------|--|---|-----|---------|--|---------|--|--------|--|---------|--|--------|--|
| CHARGES, INCLUDING FREIGHT | | | TARIFF NO. ITEM NO. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PAYABLE AT: DESTINATION BY NORTH BAY PRODUCE INC | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OCEAN FREIGHT CHARGED ON | PREPAID | COLLECT | Emailed: 9/04/25 17:32:29 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. BAR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <tr><td>OFRR</td><td>1.00 @</td><td>4800.00</td></tr> <tr><td>CTSC</td><td>1.00 @</td><td>1000.00</td></tr> <tr><td>USCT</td><td>1.00 @</td><td>240.60</td></tr> <tr><td>CASC</td><td>1.00 @</td><td>1500.00</td></tr> <tr><td>PCTC</td><td>1.00 @</td><td>300.00</td></tr> <tr><td>DTHC</td><td>1.00 @</td><td>200.00</td></tr> </table> | OFRR | 1.00 @ | | 4800.00 | CTSC | 1.00 @ | 1000.00 | USCT | 1.00 @ | 240.60 | CASC | 1.00 @ | 1500.00 | PCTC | 1.00 @ | 300.00 | DTHC | 1.00 @ | 200.00 | | <table border="1"> <tr><td>USD</td><td>4800.00</td></tr> <tr><td></td><td>1000.00</td></tr> <tr><td></td><td>240.60</td></tr> <tr><td></td><td>1500.00</td></tr> <tr><td></td><td>300.00</td></tr> <tr><td></td><td>200.00</td></tr> </table> | USD | 4800.00 | | 1000.00 | | 240.60 | | 1500.00 | | 300.00 | |
| OFRR | 1.00 @ | 4800.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CTSC | 1.00 @ | 1000.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| USCT | 1.00 @ | 240.60 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CASC | 1.00 @ | 1500.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PCTC | 1.00 @ | 300.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DTHC | 1.00 @ | 200.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| USD | 4800.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 1000.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 240.60 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 1500.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 300.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 200.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TOTAL CHARGES | | 8040.60 | CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | B/L NO. SMLU8715683A | MO DAY YEAR SEP 4 2025 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |