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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 8750201 A | INVOICE NUMBER 3915509 | BROKERAGE NO |
| CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") ALPINE FRESH LLC 9300 NW 58TH ST STE 201 DORAL FL 33178-1631 | | CONSIGNEE NUMBER 49659 | 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: TAX ID: 650033002 CTC: AUSTIN YAGER/JUAN CARLOS CACERES PH: +1.305.965.9650/+1.786.971.7774 EMAIL: AUSTIN@ALPINEFRESH.COM JCACERES@ALPINEFRESH.COM NOTIFY INFO: CTC: ANA RAMOS PHONE: +1.305.477.9906 EMAIL: OCEAN@THEPERISHABLESPECIALIST.COM | | |
| PLACE OF RECEIPT / CARGA RECIBIDA EN PAITA | | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN | | | |
| VESSEL NAME / VAPOR SEABOARDVOYAGER 18 | 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 |
|---|-------------------------------|---|---------------------------------|------------------------|
| TXGU 903194 7 SN: G3613461 SN: 0145440 SN: 004VA702698 | 1 | 40' REEFER CONTAINER S.L.W.C. TEMP: -1 C 3696 BOXES WITH FRESH ORGANIC BLUEBERRY 3696 CAJAS CON ARANDANOS ORGANICOS FRESCOS CU 838260 FDA REGISTER: 19265592090 PA: 0810.40.00.00 THERMOGRAPHS: VC7GG690-U1040798-VC7GG264 GN 4050373748586 TEMPERATURE: -1°C HUMIDITY: OFF VENTILATION: CLOSED RFHC AC + COLD TREATMENT CO2:12% - O2: 6% | 41248.44L 18710.00K | |
| 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 ALPINE FRESH LLC | | | |
| OCEAN FREIGHT CHARGED ON | PREPAID | COLLECT | Emailed: 10/02/25 13:02:24 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. FCO CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE |
| | | | |
| TOTAL CHARGES | | | B/L NO. SMLU8750201A MO DAY YEAR OCT 2 2025 |

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| CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") ALPINE FRESH LLC 9300 NW 58TH ST STE 201 DORAL FL 33178-1631 | | CONSIGNEE NUMBER 49659 | 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: TAX ID: 650033002 CTC: AUSTIN YAGER/JUAN CARLOS CACERES PH: +1.305.965.9650/+1.786.971.7774 EMAIL: AUSTIN@ALPINEFRESH.COM JCACERES@ALPINEFRESH.COM NOTIFY INFO: CTC: ANA RAMOS PHONE: +1.305.477.9906 EMAIL: OCEAN@THEPERISHABLESPECIALIST.COM | | |
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|---|-------------------------------|---|---------------------------------|------------------------|
| | | SE EMBARCAN 20 PALLETS CHEP B4840A | | |
| <p>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 APPLICABLES ESTAN 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</p> | | | | |
| 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.
(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. ITEM NO. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PAYABLE AT: DESTINATION BY ALPINE FRESH LLC | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OCEAN FREIGHT CHARGED ON | PREPAID | COLLECT | Emailed: 10/02/25 13:02:24 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. FCO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <tr><td>OFRR</td><td>1.00 @</td><td>4800.00</td></tr> <tr><td>USCT</td><td>1.00 @</td><td>240.60</td></tr> <tr><td>DTHC</td><td>1.00 @</td><td>200.00</td></tr> <tr><td>CASC</td><td>1.00 @</td><td>1500.00</td></tr> <tr><td>CTSC</td><td>1.00 @</td><td>1000.00</td></tr> <tr><td>PCTC</td><td>1.00 @</td><td>300.00</td></tr> </table> | OFRR | 1.00 @ | | 4800.00 | USCT | 1.00 @ | 240.60 | DTHC | 1.00 @ | 200.00 | CASC | 1.00 @ | 1500.00 | CTSC | 1.00 @ | 1000.00 | PCTC | 1.00 @ | 300.00 | | <table border="1"> <tr><td>USD</td><td>4800.00</td></tr> <tr><td></td><td>240.60</td></tr> <tr><td></td><td>200.00</td></tr> <tr><td></td><td>1500.00</td></tr> <tr><td></td><td>1000.00</td></tr> <tr><td></td><td>300.00</td></tr> </table> | USD | 4800.00 | | 240.60 | | 200.00 | | 1500.00 | | 1000.00 | |
| OFRR | 1.00 @ | 4800.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| USCT | 1.00 @ | 240.60 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DTHC | 1.00 @ | 200.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CASC | 1.00 @ | 1500.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CTSC | 1.00 @ | 1000.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PCTC | 1.00 @ | 300.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| USD | 4800.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 240.60 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 200.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 1500.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 1000.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 300.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TOTAL CHARGES | | | 8040.60 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | B/L NO. | MO DAY YEAR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | SMLU8750201A | OCT 2 2025 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |