

|   |   |  |   |                           |                 |
|---|---|--|---|---------------------------|-----------------|
| SHIPPER/EXPORTER/REMITENTE<br>RUC 20550858461<br>PLANTACIONES DEL SOL SAC<br>AV SANTA CRUZ NRO 888 URB<br>RESIDENCIAL LIMA MIRAFLORES<br>LIMA, PERU |   | SHIPPER NUMBER<br>892438                             | BOOKING NUMBER<br>8768313 A   | INVOICE NUMBER<br>3929000 | BROKERAGE<br>NO |
| CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")<br>FRU-VEG MARKETING INC<br>2300 NW 102ND AVE<br>MIAMI FL 33172-2220             |   | CONSIGNEE NUMBER<br>37559                            | FORWARDING AGENT/AGENTE EMBARCADOR  |                           | FMC NUMBER      |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A<br>THE PERISHABLE SPECIALIST INC<br>9831 NW 58TH ST<br>UNIT 131<br>DORAL FL 33178-2714               |   | NOTIFY NUMBER<br>330369                              | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION<br>CONSIGNEE INFO:<br>ATTN: MADELIN CORRALES<br>EMAIL: MADELIN@FRUVEG.COM<br>PHONE: 305) 591-7766<br>NOTIFY INFO:<br>ATTN: FRANK A. RAMOS / EMAIL:<br>OCEAN@THEPERISHABLESPECIALIST.COM<br>PHONE: (305) 477-9906 |                           |                 |
| PLACE OF RECEIPT / CARGA RECIBIDA EN<br>PAITA   |   | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN |   |                           |                 |
| VESSEL NAME / VAPOR<br>SBD.VICTORY 14   | 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 |
|---|-------------------------------|--|---------------------------------|------------------------|
| BEAU 970663 3<br>SN: G3612100<br>SN: BXC9926<br>SN: 372499<br>SN: 004IF000954 | 1                             | 40' REEFER CONTAINER S.L.W.C.<br>TEMP: 0 C<br>4080 BOXES WITH FRESH BLUEBERRIES<br>VARIETY: BILOXI/MADEIRA/<br>SNOWCHASER VENTURA<br>4080 CAJAS CON ARANDANO FRESCO<br>VARIEDAD: BILOXI/MADEIRA/<br>SNOWCHASER VENTURA<br>P.A.: 0810.40.00.00<br>HS CODE: 0810.40<br>NET WEIGHT: 14,769.60 KG<br>TR: 7753960 - 7753957<br>TEMPERATURE: 0.0 C<br>HUMIDITY: OFF<br>VENTILATION: CLOSED<br>CO2: 12% - O2: 10%<br>RFHC AC + COLD TREATMENT | 39175.21L<br>17769.60K          |                        |
| <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.   |
| PAYABLE AT: DESTINATION BY FRU-VEG MARKETING INC |         |              | ITEM NO.   |
| OCEAN FREIGHT CHARGED ON                         | PREPAID | COLLECT      | Emailed: 10/09/25 16:56:41<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>JFE<br><br>CARRIER: SEABOARD MARINE LTD.<br><br>BY: _____<br><br><b>NON-NEGOTIABLE</b> |
| <b>TOTAL CHARGES</b>                             |         |              |  |
|  |         | B/L NO.      | MO DAY YEAR  |
|  |         | SMLU8768313A | OCT 9 2025   |

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| CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")<br>FRU-VEG MARKETING INC<br>2300 NW 102ND AVE<br>MIAMI FL 33172-2220   |  | CONSIGNEE NUMBER<br>37559                             | EXPORT REFERENCES/REFERENCIAS EXPORTACION<br>CTC: LUIS JIMENEZ ZAPATA<br>TEL: 074 - 233570<br>CEL: 954150922<br>REF: SVC 2025-01182 |  |                 |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A<br>THE PERISHABLE SPECIALIST INC<br>9831 NW 58TH ST<br>UNIT 131<br>DORAL FL 33178-2714   |  | NOTIFY NUMBER<br>330369                               | FORWARDING AGENT/AGENTE EMBARCADOR  |  | FMC NUMBER      |
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|--|-------------------------------|---|---------------------------------|------------------------|
| <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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| PAYABLE AT: DESTINATION BY FRU-VEG MARKETING INC |                |                    |  |
| <b>OCEAN FREIGHT CHARGED ON</b>                  | <b>PREPAID</b> | <b>COLLECT</b>     | <p>Emailed: 10/09/25 16:56:41</p> <p>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.</p> <p>JFE</p> <p><b>CARRIER: SEABOARD MARINE LTD.</b></p> <p>BY: _____</p> <p><b>NON-NEGOTIABLE</b></p> |
| OFR 1.00 @ 4800.00                               |                | USD 4800.00        |  |
| PCTC 1.00 @ 300.00                               |                | 300.00             |  |
| CTSC 1.00 @ 1000.00                              |                | 1000.00            |  |
| USCT 1.00 @ 244.19                               |                | 244.19             |  |
| CASC 1.00 @ 1500.00                              |                | 1500.00            |  |
| DTHC 1.00 @ 250.00                               |                | 250.00             |  |
| <b>TOTAL CHARGES</b>                             |                | 8094.19            |  |
| <b>B/L NO.</b>                                   |                | <b>MO DAY YEAR</b> |  |
| SMLU8768313A                                     |                | OCT 9 2025         |  |