

SHIPPER/EXPORTER/REMITENTE RUC 20550858461 PLANTACIONES DEL SOL SAC AV SANTA CRUZ NRO 888 URB RESIDENCIAL LIMA MIRAFLORES LIMA, PERU		SHIPPER NUMBER 892438	BOOKING NUMBER 8777428 A	INVOICE NUMBER 3955056	BROKERAGE NO
CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") WISH FARMS INC 1301 SOUTH FRONTAGE RD PLANT CITY FL 33563		CONSIGNEE NUMBER 951483	EXPORT REFERENCES/REFERENCIAS EXPORTACION CTC: LUIS JIMENEZ ZAPATA TEL: 074 - 233570 CEL: 954150922 REF: SVC 2025-01182		
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A ADVANCE CUSTOMS BROKERS AND CONSULTING LLC 1400 NW 79TH AVE MIAMI FL 33126-1610		NOTIFY NUMBER 757026	FORWARDING AGENT/AGENTE EMBARCADOR  FMC NUMBER		
PLACE OF RECEIPT / CARGA RECIBIDA EN PAITA		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN			
VESSEL NAME / VAPOR SEABOARD VALOR 6		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
SZLU 501839 2 SN: G3612065 SN: 374644 SN: BXD3988 SN: 004IF000978	1	40' REEFER CONTAINER S.L.W.C. TEMP: 0 C 3840 BOXES WITH FRESH BLUEBERRIES VARIETY: SNOWCHASER / VENTURA ON 20 PALLETS 3840 CAJAS CON ARANDANO FRESCO VARIEDAD: SNOWCHASER / VENTURA EN 20 PALLETS P.A.: 0810.40.00.00 HS CODE: 0810.40 NET WEIGHT: 13,593.60 KG TR: 7760729 / 7753948 TEMPERATURE: 0.0 C HUMIDITY: OFF VENTILATION: CLOSED CO2: 12% - O2: 10% RFHC STARCOOL AC + COLD TREATMENT	36582.58L 16593.60K	
<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 WISH FARMS INC			ITEM NO.	
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 10/23/25 18:59:21	
			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. AH	
			CARRIER: SEABOARD MARINE LTD.	
			BY: _____	
			<b>NON-NEGOTIABLE</b>	
<b>TOTAL CHARGES</b>			B/L NO.	MO DAY YEAR
			SMLU8777428A	OCT 23 2025

SHIPPER/EXPORTER/REMITENTE RUC 20550858461 PLANTACIONES DEL SOL SAC AV SANTA CRUZ NRO 888 URB RESIDENCIAL LIMA MIRAFLORES LIMA, PERU		SHIPPER NUMBER 892438	BOOKING NUMBER 8777428 A	INVOICE NUMBER 3955056	BROKERAGE NO
CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") WISH FARMS INC 1301 SOUTH FRONTAGE RD PLANT CITY FL 33563		CONSIGNEE NUMBER 951483	EXPORT REFERENCES/REFERENCIAS EXPORTACION CTC: LUIS JIMENEZ ZAPATA TEL: 074 - 233570 CEL: 954150922 REF: SVC 2025-01182		
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VESSEL NAME / VAPOR SEABOARD VALOR 6		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		

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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.</p> <p><b>TOTAL NO. OF PKGS.</b></p>		<p>NOTIFY INFO: EMAIL: ACBOCEAN@ADVANCECUSTOMSBROKERS.COM PHONE: (786) 476-0700 FAX: (786) 476-0706</p>		


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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PAYABLE AT: DESTINATION BY WISH FARMS INC			
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	<p>Emailed: 10/23/25 18:59:21</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>AH</p> <p><b>CARRIER: SEABOARD MARINE LTD.</b></p> <p>BY: _____</p> <p><b>NON-NEGOTIABLE</b></p>
<b>TOTAL CHARGES</b>			
		B/L NO. SMLU8777428A	MO DAY YEAR OCT 23 2025

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DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: ATTN: JORGE SUAREZ AND GIANFRANCO BONIFACIO EMAIL: JSUAREZ@WISHFARMS.COM, GBONIFACIO@WISHFARMS.COM IMPORT@WISHFARMS.COM PHONE: 813 - 752 - 5111					

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ALL APPLICABLE CHARGES ARE PUBLISHED ON CALLO ON LINE				
				
<b>TOTAL NO. OF PKGS.</b>	1			

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PAYABLE AT: DESTINATION BY WISH FARMS INC			
<b>OCEAN FREIGHT CHARGED ON</b>	<b>PREPAID</b>	<b>COLLECT</b>	Emailed: 10/23/25 18:59:21 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. AH
OFR 1.00 @ 4800.00 CASC 1.00 @ 1500.00 CTSC 1.00 @ 1000.00 USCT 1.00 @ 244.19 PCTC 1.00 @ 300.00 DTHC 1.00 @ 275.00		USD 4800.00 1500.00 1000.00 244.19 300.00 275.00	
<b>TOTAL CHARGES</b>			CARRIER: SEABOARD MARINE LTD.  BY: _____  <b>NON-NEGOTIABLE</b>
		8119.19	B/L NO. SMLU8777428A  MO DAY YEAR OCT 23 2025