

|   |   |  |   |                           |                 |
|---|---|--|---|---------------------------|-----------------|
| SHIPPER/EXPORTER/REMITENTE<br>RUC 20607852465<br>FARMERS CONNECTION SAC<br>AV LA ENCALADA 1090 OF 401 SURCO<br>LIMA, PERU                             |   | SHIPPER NUMBER<br>130554   | BOOKING NUMBER<br>8857986 A   | INVOICE NUMBER<br>4055762 | 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   | EXPORT REFERENCES/REFERENCIAS EXPORTACION<br>"ON BEHALF OF FICOTREL SAS"<br><br>REF: SVC 2025-02385 |                           |                 |
| 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  |                           | FMC NUMBER      |
| PLACE OF RECEIPT / CARGA RECIBIDA EN<br>PAITA   |   | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION<br>CONSIGNEE INFO:<br>CONTACT: PAUL O BRIEN<br>PH: 516-328-6800 / PH: 516-328-6874<br>E-MAIL: SHIPMENTS@KOPKEFRUIT.COM<br>NOTIFY INFO:<br>CONTACT: ATT. BILL FAGAN<br>PHONE: 610-994-5060<br>E-MAIL: DOCS@JKFRESHEAST.COM |   |                           |                 |
| VESSEL NAME / VAPOR<br>ARSOS 179  | 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>BALBOA  | PLACE OF DELIVERY / ENTREGA FINAL<br>GLOUCESTER | 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 |
|--|-------------------------------|--|---------------------------------|------------------------|
| TTNU 852124 0<br>SN: G3881457<br>SN: H59990Z<br>SN: 0096045<br>SN: 0041F000061 | 1                             | 40' REEFER CONTAINER S.L.W.C.<br>TEMP: 0 C<br>1750 BOXES WITH FRESH GRAPES<br>GREEN SEEDLESS VARIETY<br>1750 CAJAS CON UVAS FRESCAS<br>VARIEDAD GREEN SEEDLESS<br>FDA: 18406404532<br>HS CODE: 0806.10.00.00<br>THERMOREGISTERS:<br>U1049773<br>TEMPERATURE: 0 C<br>VENTILATION: CLOSED<br>HUMIDITY: OFF<br>COLD TREATMENT | 37147.84L<br>16850.00K          |                        |
| <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: 12/13/25 13:29:17   |
|   |         |         | 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 |
|   |         |         | CARRIER: SEABOARD MARINE LTD.  |
|   |         |         | BY: _____  |
|   |         |         | <b>NON-NEGOTIABLE</b>  |
| <b>TOTAL CHARGES</b>                              |         |         | B/L NO.<br>SMLU8857986A  |
|   |         |         | MO DAY YEAR<br>DEC 11 2025   |

|   |   |  |   |                           |                 |
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|--|-------------------------------|---|---------------------------------|------------------------|
| <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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| <b>OCEAN FREIGHT CHARGED ON</b>                   | <b>PREPAID</b> | <b>COLLECT</b> | Emailed: 12/13/25 13:29:17<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> |
| OFR 1.00 @ 7700.00                                |                | USD 7700.00    |  |
| CTSC 1.00 @ 1000.00                               |                | 1000.00        |  |
| USCT 1.00 @ 244.19                                |                | 244.19         |  |
| PCTC 1.00 @ 300.00                                |                | 300.00         |  |
| DTHC 1.00 @ 325.00                                |                | 325.00         |  |
| <b>TOTAL CHARGES</b>                              |                | 9569.19        | B/L NO.<br>SMLU8857986A<br><br>MO DAY YEAR<br>DEC 11 2025  |