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| SHIPPER/EXPORTER/REMITENTE RUC 20601708427 GOURMET BLUEBERRIES PERU SAC CLL GENERAL MENDIBURU #1281 URB SANTA CRUZ MIRAFLORES LIMA, PERU | | SHIPPER NUMBER 908621 | BOOKING NUMBER 8865877 A | INVOICE NUMBER 4074650 | BROKERAGE NO |
| CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") GOURMET TRADING COMPANY 2580 SANTA FE AVE REDONDO BEACH CA 90278-1116 | | CONSIGNEE NUMBER 882744 | EXPORT REFERENCES/REFERENCIAS EXPORTACION HERNANDOV@GOURMETPERU.NET PHONE: 932132340 REF: SVC 2025-01182 | | FMC NUMBER |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A J&K FRESH EAST 399 MARKET ST STE 220 PHILADELPHIA PA 19106-2117 | | NOTIFY NUMBER 722442 | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: CTC: SCOTT HULSEY EMAIL: ALEJANDROA@GOURMETTRADING.NET; PREALERTWEST@GOURMETTRADING.NET PHONE: 310-216-7575 NOTIFY INFO: TELF(610) 994-5098 CONTACT: EVANS MOSS EMAIL: DOCS@JKFRESHEAST.COM PH: +16109945060 | | |
| PLACE OF RECEIPT / CARGA RECIBIDA EN PAITA | | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN | | | |
| VESSEL NAME / VAPOR SEABOARD VALOR 8 | VOY NO. / VIAJE NO. | PORT OF LOADING / PUERTO DE CARGA PAITA | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE | | |
| PORT OF DISCHARGE / PUERTO DE DESCARGA MANZANILLO | PLACE OF DELIVERY / ENTREGA FINAL GLOUCESTER | 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 |
|-----------------------------------------------------------------|-------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|------------------------|
| CAAU 416925 6 SN: G3617454 SN: 0096476 SN: 004IF001493 | 1 | 40' REEFER CONTAINER S.L.W.C. TEMP: -.5C 5600 BOXES CONTAINING 3360 BOXES WITH FRESH BLUEBERRY 3360 CAJAS CON ARANDANO FRESCO 2240 BOXES WITH FRESH ORGANIC BLUEBERRY 2240 CAJAS CON ARANDANO FRESCO ORGANICO NET WEIGHT: 17,920.00 KG P.A.: 0810.40.00.00 THERMOGRAPHS: 90657132902424970289 TEMPERATURE: -0.5°C VENTILACION: CLOSED HUMIDITY: OFF RFHC AC + COLD TREATMENT | 44387.81L 20134.00K | |
| 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. _____

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|----------------------------------------------------|---------|---------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| CHARGES, INCLUDING FREIGHT | | | TARIFF NO. |
| PAYABLE AT: DESTINATION BY GOURMET TRADING COMPANY | | | ITEM NO. |
| OCEAN FREIGHT CHARGED ON | PREPAID | COLLECT | Emailed: 12/19/25 12:05:24 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. ALE CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE |
| | | | |
| TOTAL CHARGES | | | B/L NO. SMLU8865877A MO DAY YEAR DEC 18 2025 |

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| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A J&K FRESH EAST 399 MARKET ST STE 220 PHILADELPHIA PA 19106-2117 | | NOTIFY NUMBER 722442 | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: CTC: SCOTT HULSEY EMAIL: ALEJANDROA@GOURMETTRADING.NET; PREALERTWEST@GOURMETTRADING.NET PHONE: 310-216-7575 NOTIFY INFO: TELF(610) 994-5098 CONTACT: EVANS MOSS EMAIL: DOCS@JKFRESHEAST.COM PH: +16109945060 | | |
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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 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|-----------------------------------------------------------------|---------------------------------|------------------------|
| | | CO2: 12% - O2: 10% | | |
| <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 APLICABLES 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.

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| OCEAN FREIGHT CHARGED ON | PREPAID | COLLECT | Emailed: 12/19/25 12:05:24 | |
| | | USD | 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. | |
| OFR 1.00 @ 4800.00 | | 4800.00 | ALE | |
| PCTC 1.00 @ 300.00 | | 300.00 | CARRIER: SEABOARD MARINE LTD. | |
| CTSC 1.00 @ 1000.00 | | 1000.00 | BY: _____ | |
| USCT 1.00 @ 244.19 | | 244.19 | NON-NEGOTIABLE | |
| CASC 1.00 @ 1500.00 | | 1500.00 | | |
| DTHC 1.00 @ 325.00 | | 325.00 | | |
| TOTAL CHARGES | | 8169.19 | B/L NO. | MO DAY YEAR |
| | | | SMLU8865877A | DEC 18 2025 |