

|  |   |   |  |                           |  |
|--|---|---|--|---------------------------|--|
| SHIPPER/EXPORTER/REMITENTE<br>RUC 20602489621<br>JASU FRESH FRUITS SAC<br>MZA O LOTE 19 URB LOS COCOS DEL<br>CHIPE<br>PIURA, PERU                        |   | SHIPPER NUMBER<br>892417  | BOOKING NUMBER<br>8879958 A  | INVOICE NUMBER<br>4088663 | BROKERAGE<br>NO                                      |
| CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")<br>PANORAMA PRODUCE SALES INC<br>933 MAMARONECK AVE<br>STE 201<br>MAMARONECK NY 10543 |   | CONSIGNEE NUMBER<br>476627  | EXPORT REFERENCES/REFERENCIAS EXPORTACION<br>CTC: JACKELYNE SUSAN POZO GAVILAN/<br>GERENTE GENERAL/<br>GERENCIA@JASUFRESHFRUITSSAC.COM/<br>REF: SVC 2025-02736 |                           | FMC NUMBER   |
| 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   |                           | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN |
| PLACE OF RECEIPT / CARGA RECIBIDA EN<br>PAITA  |   | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION<br>CONSIGNEE INFO:<br>EMAIL: MARK@PANORAMAPRODUCE.COM /<br>ERIC@PANORAMAPRODUCE.COM /<br>PANORAMAPRODUCE@GMAIL.COM /<br>DOCUMENTS@PANORAMAPRODUCE.COM /<br>MICHAEL@PANORAMAPRODUCE.COM /<br>AARON@PANORAMAPRODUCE.COM /<br>MARIV@PANORAMAPRODUCE.COM |  |                           |  |
| VESSEL NAME / VAPOR<br>ECO SIROCCO 25051   | 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 |
|---|-------------------------------|--|---------------------------------|------------------------|
| SZLU 930190 2<br>SN: G3618876<br>SN: 13325<br>SN: 004IF001459 | 1                             | 40' REEFER CONTAINER S.L.W.C.<br>TEMP: 8C<br>5544 BOXES WITH FRESH MANGOES<br>5544 CAJAS CON MANGOS FRESCOS<br>VARIETY KENT<br>P.A.: 0804.50.20.00<br>TR: U1049846<br>TEMPERATURE: 8 C<br>VENTILATION: 30 CBM<br>HUMEDITY: 85%<br>*****<br>SHIPPER INFO:<br>CEL: 951074066<br>NOTIFY INFO:<br>OFFICE: (610) 994- 5062<br>EMAIL: DOCS@JKFRESHEAST.COM | 55115.50L<br>25000.00K          |                        |
| <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 PANORAMA PRODUCE SALES INC |         |                         |  |
| OCEAN FREIGHT CHARGED ON                              | PREPAID | COLLECT                 | Emailed: 12/26/25 15:10:15<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> |
| <b>TOTAL CHARGES</b>                                  |         |                         |  |
|   |         | B/L NO.<br>SMLU8879958A | MO DAY YEAR<br>DEC 24 2025   |

|  |   |  |  |                           |                 |
|--|---|--|--|---------------------------|-----------------|
| SHIPPER/EXPORTER/REMITENTE<br>RUC 20602489621<br>JASU FRESH FRUITS SAC<br>MZA O LOTE 19 URB LOS COCOS DEL<br>CHIPE<br>PIURA, PERU                        |   | SHIPPER NUMBER<br>892417                             | BOOKING NUMBER<br>8879958 A  | INVOICE NUMBER<br>4088663 | BROKERAGE<br>NO |
| CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")<br>PANORAMA PRODUCE SALES INC<br>933 MAMARONECK AVE<br>STE 201<br>MAMARONECK NY 10543 |   | CONSIGNEE NUMBER<br>476627                           | FORWARDING AGENT/AGENTE EMBARCADOR   |                           | FMC NUMBER      |
| 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                              | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTADOMESTICA/INSTRUCCIONES DE EXPORTACION<br>CONSIGNEE INFO:<br>EMAIL: MARK@PANORAMAPRODUCE.COM /<br>ERIC@PANORAMAPRODUCE.COM /<br>PANORAMAPRODUCE@GMAIL.COM /<br>DOCUMENTS@PANORAMAPRODUCE.COM /<br>MICHAEL@PANORAMAPRODUCE.COM /<br>AARON@PANORAMAPRODUCE.COM /<br>MARIV@PANORAMAPRODUCE.COM |                           |                 |
| PLACE OF RECEIPT / CARGA RECIBIDA EN<br>PAITA  |   | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN |  |                           |                 |
| VESSEL NAME / VAPOR<br>ECO SIROCCO 25051   | 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 |
|--|-------------------------------|---|---------------------------------|------------------------|
| <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                             |   |                                 |                        |

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 PANORAMA PRODUCE SALES INC   |                |                |  |         |     |        |         |      |        |       |      |        |        |      |        |        |      |        |         |  |  |     |         |  |         |  |       |  |        |  |        |  |
| <b>OCEAN FREIGHT CHARGED ON</b>   | <b>PREPAID</b> | <b>COLLECT</b> | Emailed: 12/26/25 15:10:15<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 |         |     |        |         |      |        |       |      |        |        |      |        |        |      |        |         |  |  |     |         |  |         |  |       |  |        |  |        |  |
| <table border="1"> <tr><td>OFR</td><td>1.00 @</td><td>4450.00</td></tr> <tr><td>ADV</td><td>1.00 @</td><td>2396.71</td></tr> <tr><td>PBAS</td><td>1.00 @</td><td>59.92</td></tr> <tr><td>DTHC</td><td>1.00 @</td><td>325.00</td></tr> <tr><td>PCTC</td><td>1.00 @</td><td>300.00</td></tr> <tr><td>PSES</td><td>1.00 @</td><td>1500.00</td></tr> </table> | OFR            | 1.00 @         |  | 4450.00 | ADV | 1.00 @ | 2396.71 | PBAS | 1.00 @ | 59.92 | DTHC | 1.00 @ | 325.00 | PCTC | 1.00 @ | 300.00 | PSES | 1.00 @ | 1500.00 |  | <table border="1"> <tr><td>USD</td><td>4450.00</td></tr> <tr><td></td><td>2396.71</td></tr> <tr><td></td><td>59.92</td></tr> <tr><td></td><td>325.00</td></tr> <tr><td></td><td>300.00</td></tr> <tr><td></td><td>1500.00</td></tr> </table> | USD | 4450.00 |  | 2396.71 |  | 59.92 |  | 325.00 |  | 300.00 |  |
| OFR   | 1.00 @         | 4450.00        |  |         |     |        |         |      |        |       |      |        |        |      |        |        |      |        |         |  |  |     |         |  |         |  |       |  |        |  |        |  |
| ADV   | 1.00 @         | 2396.71        |  |         |     |        |         |      |        |       |      |        |        |      |        |        |      |        |         |  |  |     |         |  |         |  |       |  |        |  |        |  |
| PBAS  | 1.00 @         | 59.92          |  |         |     |        |         |      |        |       |      |        |        |      |        |        |      |        |         |  |  |     |         |  |         |  |       |  |        |  |        |  |
| DTHC  | 1.00 @         | 325.00         |  |         |     |        |         |      |        |       |      |        |        |      |        |        |      |        |         |  |  |     |         |  |         |  |       |  |        |  |        |  |
| PCTC  | 1.00 @         | 300.00         |  |         |     |        |         |      |        |       |      |        |        |      |        |        |      |        |         |  |  |     |         |  |         |  |       |  |        |  |        |  |
| PSES  | 1.00 @         | 1500.00        |  |         |     |        |         |      |        |       |      |        |        |      |        |        |      |        |         |  |  |     |         |  |         |  |       |  |        |  |        |  |
| USD   | 4450.00        |                |  |         |     |        |         |      |        |       |      |        |        |      |        |        |      |        |         |  |  |     |         |  |         |  |       |  |        |  |        |  |
|   | 2396.71        |                |  |         |     |        |         |      |        |       |      |        |        |      |        |        |      |        |         |  |  |     |         |  |         |  |       |  |        |  |        |  |
|   | 59.92          |                |  |         |     |        |         |      |        |       |      |        |        |      |        |        |      |        |         |  |  |     |         |  |         |  |       |  |        |  |        |  |
|   | 325.00         |                |  |         |     |        |         |      |        |       |      |        |        |      |        |        |      |        |         |  |  |     |         |  |         |  |       |  |        |  |        |  |
|   | 300.00         |                |  |         |     |        |         |      |        |       |      |        |        |      |        |        |      |        |         |  |  |     |         |  |         |  |       |  |        |  |        |  |
|   | 1500.00        |                |  |         |     |        |         |      |        |       |      |        |        |      |        |        |      |        |         |  |  |     |         |  |         |  |       |  |        |  |        |  |
| <b>TOTAL CHARGES</b>  |                |                | 9031.63  |         |     |        |         |      |        |       |      |        |        |      |        |        |      |        |         |  |  |     |         |  |         |  |       |  |        |  |        |  |
|   |                |                | B/L NO.<br>SMLU8879958A  |         |     |        |         |      |        |       |      |        |        |      |        |        |      |        |         |  |  |     |         |  |         |  |       |  |        |  |        |  |
|   |                |                | MO DAY YEAR<br>DEC 24 2025   |         |     |        |         |      |        |       |      |        |        |      |        |        |      |        |         |  |  |     |         |  |         |  |       |  |        |  |        |  |