

|   |  |  |   |                           |                 |
|---|--|--|---|---------------------------|-----------------|
| SHIPPER/EXPORTER/REMITENTE<br>RUC 20612502367<br>AGROINDUSTRIAS GOLDEN FRUITS SAC<br>CAL LUIS PIRANDELLO NRO 488 DPT 101<br>PIURA, PERU                       |  | SHIPPER NUMBER<br>145736                             | BOOKING NUMBER<br>8887472 A   | INVOICE NUMBER<br>4101309 | BROKERAGE<br>NO |
| CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")<br>CH ROBINSON COMPANY<br>14701 CHARLSON RD<br>STE 1400<br>EDEN PRAIRIE MN 55347-5088      |  | CONSIGNEE NUMBER<br>783027                           | EXPORT REFERENCES/REFERENCIAS EXPORTACION<br>CTC: MANUEL ALBERTO GANDARILLAS<br>LACAROS<br>TELEF: 51- 951596450<br>REF: SVC 2025-02736  |                           | FMC NUMBER      |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A<br>J&K FRESH EAST<br>A DIVISION OF 721 LOGISTICS LLC<br>399 MARKET ST<br>STE 220<br>PHILADELPHIA PA 19106-2117 |  | NOTIFY NUMBER<br>722442                              | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION<br>CONSIGNEE INFO: TAX ID: 41-1956721<br>CTC: CHRIS PETERSEN<br>TELEF: 952-683-4913<br>EMAIL: RFILSUPPORT@CHROBINSON.COM<br>NOTIFY INFO:<br>CTC: BILL FAGAN<br>TELEF: 610-994-5060<br>EMAIL: DOCS@CHROBINSON.COM |                           |                 |
| PLACE OF RECEIPT / CARGA RECIBIDA EN<br>PAITA   |  | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN |   |                           |                 |
| VESSEL NAME / VAPOR<br>SBD.VICTORY 17   | 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>MIAMI, FL   | PLACE OF DELIVERY / ENTREGA FINAL<br>MIAMI, FL | 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 |
|---|-------------------------------|--|---------------------------------|------------------------|
| TRIU 898327 0<br>SN: G3888139<br>SN: 12620<br>SN: 003SF075787 | 1                             | 40' REEFER CONTAINER S.L.W.C.<br>TEMP: 9 C<br>7200 BOXES MANGOS FRESCOS<br>DE VARIEDAD KENT PARA<br>EXPORTACION ORGANICO<br>(CAJAS DE CARTON DE 2.5 KG)<br>P.A. 08.04.50.20.00<br>TEMPERATURA: 9 C<br>NET WEIGHT: 18,000.00 KG<br>VENTILATION: 30 CBM<br>HUMIDITY: 85%<br>TR: U1050573-U1050554<br>SE EMBARCA MANGOS FRESCOS DE<br>VARIEDAD KENT PARA EXPORTACION<br>ORGANICO, EN 20 PALLET CHEP<br>CON COGIDO B4840A<br>LOTES: 1080, 1081, 1106, 1108 | 55666.65L<br>25250.00K          |                        |
| <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 CH ROBINSON COMPANY |         |         |   |
| OCEAN FREIGHT CHARGED ON                       | PREPAID | COLLECT | Emailed: 1/07/26 12:14:53 COLLECT<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>SMLU8887472A<br><br>MO DAY YEAR<br>JAN 1 2026  |

|   |  |  |   |                           |                 |
|---|--|--|---|---------------------------|-----------------|
| SHIPPER/EXPORTER/REMITENTE<br>RUC 20612502367<br>AGROINDUSTRIAS GOLDEN FRUITS SAC<br>CAL LUIS PIRANDELLO NRO 488 DPT 101<br>PIURA, PERU                       |  | SHIPPER NUMBER<br>145736                             | BOOKING NUMBER<br>8887472 A   | INVOICE NUMBER<br>4101309 | BROKERAGE<br>NO |
| CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")<br>CH ROBINSON COMPANY<br>14701 CHARLSON RD<br>STE 1400<br>EDEN PRAIRIE MN 55347-5088      |  | CONSIGNEE NUMBER<br>783027                           | EXPORT REFERENCES/REFERENCIAS EXPORTACION<br>CTC: MANUEL ALBERTO GANDARILLAS<br>LACAROS<br>TELEF: 51- 951596450<br>REF: SVC 2025-02736  |                           | FMC NUMBER      |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A<br>J&K FRESH EAST<br>A DIVISION OF 721 LOGISTICS LLC<br>399 MARKET ST<br>STE 220<br>PHILADELPHIA PA 19106-2117 |  | NOTIFY NUMBER<br>722442                              | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION<br>CONSIGNEE INFO: TAX ID: 41-1956721<br>CTC: CHRIS PETERSEN<br>TELEF: 952-683-4913<br>EMAIL: RFILSUPPORT@CHROBINSON.COM<br>NOTIFY INFO:<br>CTC: BILL FAGAN<br>TELEF: 610-994-5060<br>EMAIL: DOCS@CHROBINSON.COM |                           |                 |
| PLACE OF RECEIPT / CARGA RECIBIDA EN<br>PAITA   |  | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN |   |                           |                 |
| VESSEL NAME / VAPOR<br>SBD.VICTORY 17   | 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>MIAMI, FL   | PLACE OF DELIVERY / ENTREGA FINAL<br>MIAMI, FL | 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 |
|---|-------------------------------|---|---------------------------------|------------------------|
|   |                               | 1116, 1118, 1135, 1136, 1141,<br>1142<br>*****<br>NOTIFY 2<br>ROBINSON FRESH INTERNATIONAL<br>LOGISTICS<br>C.H. ROBINSON COMPANY INC.<br>14701 CHARLSON ROAD, SUITE 900<br>EDEN PRAIRIE, MN 55347<br>EMAIL: RFILSUPPORT@CHROBINSON.COM<br>TELEF: 952-683-4913 |                                 |                        |
| <p>FREIGHT COLLECT<br/>EL SERVICIO DE TRANSPORTE MARITIMO ESTA SUJETO A COBROS LOCALES EN PERU POR<br/>CONCEPTOS DE GATE OUT IN (RFS, DP LOGISTICS, Y UNIMAR FACTURARAN Y COBRARAN</p> <p><b>TOTAL NO. OF PKGS.</b></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.

(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 CH ROBINSON COMPANY |         |                         |  |
| OCEAN FREIGHT CHARGED ON                       | PREPAID | COLLECT                 | <p>Emailed: 1/07/26 12:14:53 COLLECT<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</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.<br>SMLU8887472A | MO DAY YEAR<br>JAN 1 2026  |

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| CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")<br>CH ROBINSON COMPANY<br>14701 CHARLSON RD<br>STE 1400<br>EDEN PRAIRIE MN 55347-5088      |  | CONSIGNEE NUMBER<br>783027                       | EXPORT REFERENCES/REFERENCIAS EXPORTACION<br>CTC: MANUEL ALBERTO GANDARILLAS<br>LACAROS<br>TELEF: 51- 951596450<br>REF: SVC 2025-02736  |                           |                 |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A<br>J&K FRESH EAST<br>A DIVISION OF 721 LOGISTICS LLC<br>399 MARKET ST<br>STE 220<br>PHILADELPHIA PA 19106-2117 |  | NOTIFY NUMBER<br>722442                          | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION<br>CONSIGNEE INFO: TAX ID: 41-1956721<br>CTC: CHRIS PETERSEN<br>TELEF: 952-683-4913<br>EMAIL: RFILSUPPORT@CHROBINSON.COM<br>NOTIFY INFO:<br>CTC: BILL FAGAN<br>TELEF: 610-994-5060<br>EMAIL: DOCS@CHROBINSON.COM |                           |                 |
| PLACE OF RECEIPT / CARGA RECIBIDA EN<br>PAITA   |  | FORWARDING AGENT/AGENTE EMBARCADOR<br>FMC NUMBER |   |                           |                 |
| VESSEL NAME / VAPOR<br>SBD.VICTORY 17   |  | VOY NO. / VIAJE NO.                              | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE  |                           |                 |
| PORT OF DISCHARGE / PUERTO DE DESCARGA<br>MIAMI, FL   |  | PORT OF LOADING / PUERTO DE CARGA<br>PAITA       | 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 |
|---|-------------------------------|---|---------------------------------|------------------------|
|   |                               | 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, & UNIMAR BILL AND COLLECT THESE SERVICES) +<br>LIKewise CITIKOLD AGENCIA MARITIME BILLS AND COLLECT LOCAL AGENCY SERVICES.<br>ALL APPLICABLE CHARGES ARE PUBLISHED ON CALLO ON LINE |                                 |                        |
| <b>TOTAL NO. OF PKGS.</b>                           | 1                             |   |                                 |                        |

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| <b>CHARGES, INCLUDING FREIGHT</b>              |                |                         | TARIFF NO.<br>ITEM NO.  |
| PAYABLE AT: DESTINATION BY CH ROBINSON COMPANY |                |                         |   |
| <b>OCEAN FREIGHT CHARGED ON</b>                | <b>PREPAID</b> | <b>COLLECT</b>          | Emailed: 1/07/26 12:14:53 COLLECT<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 @ 4450.00                             |                | 4450.00                 |   |
| ADV 1.00 @ 2420.31                             |                | 2420.31                 |   |
| PBAS 1.00 @ 60.51                              |                | 60.51                   |   |
| PCTC 1.00 @ 300.00                             |                | 300.00                  |   |
| PSES 1.00 @ 1500.00                            |                | 1500.00                 |   |
| DTHC 1.00 @ 275.00                             |                | 275.00                  |   |
| <b>TOTAL CHARGES</b>                           |                | 9005.82                 |   |
|  |                | B/L NO.<br>SMLU8887472A | MO DAY YEAR<br>JAN 1 2026   |